

Great Western Operating Company, LLC
4093 Specialty Place, Unit B
Longmont, Colorado 80504



NOV 04 2020

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October 28, 2020

Ms. Alex North
Air and Toxics Technical Enforcement Program
Office of Enforcement, Compliance, and Environmental Justice
Environmental Protection Agency Region 8
Mail Stop: 8ENF-AT
1595 Wyncoop Street
Denver, Colorado 80202-1129

Sent Via Email

RE: NSPS OOOOa 2020 Report for Great Western Operating Company, LLC

Ms. North:

Great Western Operating Company, LLC (Great Western), is submitting the New Source Performance Standards OOOOa report for its assets located in the Denver-Julesburg Basin in Colorado as required by 40 CFR 60.5240a(b). This report represents the period from August 2, 2019 through August 1, 2020.

Great Western is submitting this annual report for the following affected facilities:

- Well
- Reciprocating Compressors
- Fugitive Emissions Components
- Pneumatic Pumps

Please contact me at avoit@gwp.com if you have any questions or require any additional information.

Sincerely,

GREAT WESTERN OPERATING COMPANY, LLC

A handwritten signature in black ink, appearing to read "Amy Voit".

Amy Voit
Field EHS Coordinator – Air Quality

Certification Statement

§60.5420a(b)(1)(iv)

A certification by a certifying official of truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

CERTIFICATION BY A CERTIFYING OFFICIAL OF TRUTH, ACCURACY AND COMPLETENESS

Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

SIGNED:



DATE:

10/28/2020

Name of Certifying Official: Jeremy Conger

Title of Certifying Official: Senior Vice President Operations

Email Address: jconger@gwp.com

Phone Number: 303-398-0302

40 CFR PART 60 – OOOOA ANNUAL REPORT
SITE INFORMATION

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATION										
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	Address of Affected Facility * (\$60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221	
1	Great Western Operatin	Anderson 18, 19	05-001-09941	N/A	N/A	N/A	Adams	CO	N/A	001-2130
2	Great Western Operatin	Anderson 18, 19	05-001-09847	N/A	N/A	N/A	Adams	CO	N/A	001-2130
3	Great Western Operatin	Baseline LE	05-001-10382	N/A	N/A	N/A	Adams	CO	N/A	001-2228
4	Great Western Operatin	Baseline LE	05-001-10370	N/A	N/A	N/A	Adams	CO	N/A	001-2228
5	Great Western Operatin	Baseline LE	05-001-10377	N/A	N/A	N/A	Adams	CO	N/A	001-2228
6	Great Western Operatin	Baseline LE	05-001-10376	N/A	N/A	N/A	Adams	CO	N/A	001-2228
7	Great Western Operatin	Baseline LE	05-001-10380	N/A	N/A	N/A	Adams	CO	N/A	001-2228
8	Great Western Operatin	Baseline LE	05-001-10375	N/A	N/A	N/A	Adams	CO	N/A	001-2228
9	Great Western Operatin	Baseline LE	05-001-10378	N/A	N/A	N/A	Adams	CO	N/A	001-2228
10	Great Western Operatin	Baseline LE	05-001-10374	N/A	N/A	N/A	Adams	CO	N/A	001-2228
11	Great Western Operatin	Baseline LE	05-001-10371	N/A	N/A	N/A	Adams	CO	N/A	001-2228
12	Great Western Operatin	Baseline LE	05-001-10372	N/A	N/A	N/A	Adams	CO	N/A	001-2228
13	Great Western Operatin	Baseline LE	05-001-10385	N/A	N/A	N/A	Adams	CO	N/A	001-2228
14	Great Western Operatin	Baseline LE	05-001-10384	N/A	N/A	N/A	Adams	CO	N/A	001-2228
15	Great Western Operatin	Baseline LE	05-001-10363	N/A	N/A	N/A	Adams	CO	N/A	001-2228
16	Great Western Operatin	Baseline LE	05-001-10379	N/A	N/A	N/A	Adams	CO	N/A	001-2228
17	Great Western Operatin	Baseline LE	05-001-10365	N/A	N/A	N/A	Adams	CO	N/A	001-2228
18	Great Western Operatin	Baseline LE	05-001-10386	N/A	N/A	N/A	Adams	CO	N/A	001-2228
19	Great Western Operatin	Baseline LE	05-001-10383	N/A	N/A	N/A	Adams	CO	N/A	001-2228
20	Great Western Operatin	Baseline LE	05-001-10364	N/A	N/A	N/A	Adams	CO	N/A	001-2228
21	Great Western Operatin	Baseline LE	05-001-10367	N/A	N/A	N/A	Adams	CO	N/A	001-2228
22	Great Western Operatin	Baseline LE	05-001-10366	N/A	N/A	N/A	Adams	CO	N/A	001-2228
23	Great Western Operatin	Baseline LE	05-001-10381	N/A	N/A	N/A	Adams	CO	N/A	001-2228
24	Great Western Operatin	Baseline LE	05-001-10373	N/A	N/A	N/A	Adams	CO	N/A	001-2228
25	Great Western Operatin	Berry IC	05-123-49857	N/A	N/A	N/A	Weld	CO	N/A	123-A09B
26	Great Western Operatin	Berry IC	05-123-49861	N/A	N/A	N/A	Weld	CO	N/A	123-A09B
27	Great Western Operatin	B-Farm LD	05-001-10090	N/A	N/A	N/A	Adams	CO	N/A	001-2194
28	Great Western Operatin	B-Farm LD	05-001-10091	N/A	N/A	N/A	Adams	CO	N/A	001-2194
29	Great Western Operatin	B-Farm LD	05-001-10092	N/A	N/A	N/A	Adams	CO	N/A	001-2194
30	Great Western Operatin	B-Farm LD	05-001-10093	N/A	N/A	N/A	Adams	CO	N/A	001-2194
31	Great Western Operatin	B-Farm LD	05-001-10094	N/A	N/A	N/A	Adams	CO	N/A	001-2194
32	Great Western Operatin	B-Farm LD	05-001-10095	N/A	N/A	N/A	Adams	CO	N/A	001-2194
33	Great Western Operatin	B-Farm LD	05-001-10096	N/A	N/A	N/A	Adams	CO	N/A	001-2194
34	Great Western Operatin	B-Farm LD	05-001-10097	N/A	N/A	N/A	Adams	CO	N/A	001-2194
35	Great Western Operatin	B-Farm LD	05-001-10098	N/A	N/A	N/A	Adams	CO	N/A	001-2194
36	Great Western Operatin	B-Farm LD	05-001-10099	N/A	N/A	N/A	Adams	CO	N/A	001-2194
37	Great Western Operatin	B-Farm LD	05-001-10258	N/A	N/A	N/A	Adams	CO	N/A	001-2194
38	Great Western Operatin	B-Farm LD	05-001-10262	N/A	N/A	N/A	Adams	CO	N/A	001-2194

ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Description of Site Location (\$60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
	39.96044	-104.82381	8/2/2019	8/1/2020			
	39.96044	-104.82368	8/2/2019	8/1/2020			
	39.998672	-104.851283	8/2/2019	8/1/2020			
	39.998672	-104.851231	8/2/2019	8/1/2020			
	39.998672	-104.851336	8/2/2019	8/1/2020			
	39.998672	-104.851392	8/2/2019	8/1/2020			
	39.998672	-104.851444	8/2/2019	8/1/2020			
	39.998672	-104.851497	8/2/2019	8/1/2020			
	39.998672	-104.85155	8/2/2019	8/1/2020			
	39.998672	-104.851606	8/2/2019	8/1/2020			
	39.998672	-104.851658	8/2/2019	8/1/2020			
	39.998672	-104.851711	8/2/2019	8/1/2020			
	39.998672	-104.851764	8/2/2019	8/1/2020			
	39.998397	-104.851764	8/2/2019	8/1/2020			
	39.998397	-104.851819	8/2/2019	8/1/2020			
	39.998397	-104.851764	8/2/2019	8/1/2020			
	39.998398	-104.851712	8/2/2019	8/1/2020			
	39.998398	-104.851658	8/2/2019	8/1/2020			
	39.998399	-104.851608	8/2/2019	8/1/2020			
	39.998399	-104.851551	8/2/2019	8/1/2020			
	39.9984	-104.851501	8/2/2019	8/1/2020			
	39.998399	-104.851444	8/2/2019	8/1/2020			
	39.9984	-104.851392	8/2/2019	8/1/2020			
	39.998399	-104.851338	8/2/2019	8/1/2020			
	40.24416	-104.92037	8/2/2019	8/1/2020			
	40.24416	-104.92015	8/2/2019	8/1/2020			
	39.983983	-104.933672	8/2/2019	8/1/2020			
	39.983928	-104.933672	8/2/2019	8/1/2020			
	39.983872	-104.933672	8/2/2019	8/1/2020			
	39.98376	-104.93367	8/2/2019	8/1/2020			
	39.98371	-104.93367	8/2/2019	8/1/2020			
	39.983792	-104.933672	8/2/2019	8/1/2020			
	39.98374	-104.93367	8/2/2019	8/1/2020			
	39.98368	-104.93367	8/2/2019	8/1/2020			
	39.983819	-104.933672	8/2/2019	8/1/2020			
	39.9836	-104.934031	8/2/2019	8/1/2020			
	39.98365	-104.93367	8/2/2019	8/1/2020			
	39.9836	-104.93367	8/2/2019	8/1/2020			

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Rep
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATION										
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))	Address of Affected Facility * (§60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221	
39	Great Western Operatin B-Farm LD		05-001-10271	N/A	N/A	N/A	Adams	CO	N/A	001-2194
40	Great Western Operatin Brant LD		05-001-10345	N/A	N/A	N/A	Adams	CO	N/A	001-2226
41	Great Western Operatin Brant LD		05-001-10344	N/A	N/A	N/A	Adams	CO	N/A	001-2226
42	Great Western Operatin Brant LD		05-001-10343	N/A	N/A	N/A	Adams	CO	N/A	001-2226
43	Great Western Operatin Brant LD		05-001-10342	N/A	N/A	N/A	Adams	CO	N/A	001-2226
44	Great Western Operatin Brant LD		05-001-10330	N/A	N/A	N/A	Adams	CO	N/A	001-2226
45	Great Western Operatin Brant LD		05-001-10333	N/A	N/A	N/A	Adams	CO	N/A	001-2226
46	Great Western Operatin Brant LD		05-001-10337	N/A	N/A	N/A	Adams	CO	N/A	001-2226
47	Great Western Operatin Brant LD		05-001-10339	N/A	N/A	N/A	Adams	CO	N/A	001-2226
48	Great Western Operatin Brant LD		05-001-10340	N/A	N/A	N/A	Adams	CO	N/A	001-2226
49	Great Western Operatin Brant LD		05-001-10323	N/A	N/A	N/A	Adams	CO	N/A	001-2226
50	Great Western Operatin Brant LD		05-001-10336	N/A	N/A	N/A	Adams	CO	N/A	001-2226
51	Great Western Operatin Brant LD		05-001-10332	N/A	N/A	N/A	Adams	CO	N/A	001-2226
52	Great Western Operatin Burr FD 23		05-123-40865	N/A	N/A	N/A	Weld	CO	N/A	123-9ED6
53	Great Western Operatin Burr FD 23		05-123-40872	N/A	N/A	N/A	Weld	CO	N/A	123-9ED6
54	Great Western Operatin Burr FD 23		05-123-40876	N/A	N/A	N/A	Weld	CO	N/A	123-9ED6
55	Great Western Operatin Burr FD 23		05-123-40877	N/A	N/A	N/A	Weld	CO	N/A	123-9ED6
56	Great Western Operatin Burr FD 23		05-123-40878	N/A	N/A	N/A	Weld	CO	N/A	123-9ED6
57	Great Western Operatin Burr FD 23		05-123-40883	N/A	N/A	N/A	Weld	CO	N/A	123-9ED6
58	Great Western Operatin Burr FD 23		05-123-41559	N/A	N/A	N/A	Weld	CO	N/A	123-9ED6
59	Great Western Operatin Burr FD 23		05-123-41560	N/A	N/A	N/A	Weld	CO	N/A	123-9ED6
60	Great Western Operatin Chandler Farms HD 20		05-123-41359	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
61	Great Western Operatin Chandler Farms HD 20		05-123-41360	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
62	Great Western Operatin Chandler Farms HD 20		05-123-41361	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
63	Great Western Operatin Chandler Farms HD 20		05-123-41362	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
64	Great Western Operatin Chandler Farms HD 20		05-123-41363	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
65	Great Western Operatin Chandler Farms HD 20		05-123-41364	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
66	Great Western Operatin Chandler Farms HD 20		05-123-41365	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
67	Great Western Operatin Chandler Farms HD 20		05-123-41366	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
68	Great Western Operatin Chandler Farms HD 20		05-123-41367	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
69	Great Western Operatin Chandler Farms HD 20		05-123-41368	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
70	Great Western Operatin Chandler Farms HD 20		05-123-41369	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
71	Great Western Operatin Chandler Farms HD 20		05-123-41374	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
72	Great Western Operatin Chandler Farms HD 20		05-123-41375	N/A	N/A	N/A	Weld	CO	N/A	123-9EF5
73	Great Western Operatin Dittmer KE 20		05-123-43441	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
74	Great Western Operatin Dittmer KE 20		05-123-43444	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
75	Great Western Operatin Dittmer KE 20		05-123-43445	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
76	Great Western Operatin Dittmer KE 20		05-123-43448	N/A	N/A	N/A	Weld	CO	N/A	123-9F43

ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
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SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
	39.98363	-104.93367	8/2/2019	8/1/2020			
	39.98071	-104.84774	8/2/2019	8/1/2020			
	39.980975	-104.847759	8/2/2019	8/1/2020			
	39.981001	-104.847718	8/2/2019	8/1/2020			
	39.980922	-104.847841	8/2/2019	8/1/2020			
	39.980949	-104.8478	8/2/2019	8/1/2020			
	39.980896	-104.847882	8/2/2019	8/1/2020			
	39.980817	-104.848005	8/2/2019	8/1/2020			
	39.980843	-104.847964	8/2/2019	8/1/2020			
	39.980764	-104.848088	8/2/2019	8/1/2020			
	39.98079	-104.848047	8/2/2019	8/1/2020			
	39.980711	-104.84817	8/2/2019	8/1/2020			
	39.980685	-104.848211	8/2/2019	8/1/2020			
	40.46691	-104.83371	8/2/2019	8/1/2020			
	40.46671	-104.83371	8/2/2019	8/1/2020			
	40.46688	-104.83371	8/2/2019	8/1/2020			
	40.46667	-104.83371	8/2/2019	8/1/2020			
	40.46683	-104.83371	8/2/2019	8/1/2020			
	40.46696	-104.83371	8/2/2019	8/1/2020			
	40.46679	-104.83371	8/2/2019	8/1/2020			
	40.46675	-104.83371	8/2/2019	8/1/2020			
	40.29294	-104.93192	8/2/2019	8/1/2020			
	40.29328	-104.93192	8/2/2019	8/1/2020			
	40.29290	-104.93192	8/2/2019	8/1/2020			
	40.29311	-104.93192	8/2/2019	8/1/2020			
	40.29278	-104.93192	8/2/2019	8/1/2020			
	40.29319	-104.93192	8/2/2019	8/1/2020			
	40.29323	-104.93192	8/2/2019	8/1/2020			
	40.29299	-104.93192	8/2/2019	8/1/2020			
	40.29286	-104.93192	8/2/2019	8/1/2020			
	40.29282	-104.93192	8/2/2019	8/1/2020			
	40.29315	-104.93192	8/2/2019	8/1/2020			
	40.29303	-104.93192	8/2/2019	8/1/2020			
	40.29307	-104.93192	8/2/2019	8/1/2020			
	40.01192	-104.80299	8/2/2019	8/1/2020			
	40.01192	-104.80288	8/2/2019	8/1/2020			
	40.01192	-104.80262	8/2/2019	8/1/2020			
	40.01192	-104.80267	8/2/2019	8/1/2020			

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XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221	
77	Great Western Operatin Dittmer KE 20		05-123-43452	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
78	Great Western Operatin Dittmer KE 20		05-123-43453	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
79	Great Western Operatin Dittmer KE 20		05-123-43455	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
80	Great Western Operatin Dittmer KE 20		05-123-43457	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
81	Great Western Operatin Dittmer KE 20		05-123-43461	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
82	Great Western Operatin Dittmer KE 20		05-123-43438	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
83	Great Western Operatin Dittmer KE 20		05-123-43442	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
84	Great Western Operatin Dittmer KE 20		05-123-43446	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
85	Great Western Operatin Dittmer KE 20		05-123-43447	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
86	Great Western Operatin Dittmer KE 20		05-123-43450	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
87	Great Western Operatin Dittmer KE 20		05-123-43454	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
88	Great Western Operatin Dittmer KE 20		05-123-43456	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
89	Great Western Operatin Dittmer KE 20		05-123-43458	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
90	Great Western Operatin Dittmer KE 20		05-123-43459	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
91	Great Western Operatin Dittmer KE 20		05-123-43460	N/A	N/A	N/A	Weld	CO	N/A	123-9F43
92	Great Western Operatin Kodak CDP		NA	N/A	N/A	N/A	Weld	CO	N/A	123-9DDD
93	Great Western Operatin Kodak North FD		05-123-38908	N/A	N/A	N/A	Weld	CO	N/A	123-6034
94	Great Western Operatin Kodak North FD		05-123-39344	N/A	N/A	N/A	Weld	CO	N/A	123-6034
95	Great Western Operatin Kodak North FD		05-123-39345	N/A	N/A	N/A	Weld	CO	N/A	123-6034
96	Great Western Operatin Kodak North FD		05-123-39348	N/A	N/A	N/A	Weld	CO	N/A	123-6034
97	Great Western Operatin Kodak North FD		05-123-39384	N/A	N/A	N/A	Weld	CO	N/A	123-6034
98	Great Western Operatin Kodak North FD		05-123-43497	N/A	N/A	N/A	Weld	CO	N/A	123-6034
99	Great Western Operatin Kodak North FD		05-123-43503	N/A	N/A	N/A	Weld	CO	N/A	123-6034
100	Great Western Operatin Kodak North FD		05-123-39386	N/A	N/A	N/A	Weld	CO	N/A	123-6034
101	Great Western Operatin Kodak North FD		05-123-39388	N/A	N/A	N/A	Weld	CO	N/A	123-6034
102	Great Western Operatin Kodak North FD		05-123-39342	N/A	N/A	N/A	Weld	CO	N/A	123-6034
103	Great Western Operatin Kodak North FD		05-123-39387	N/A	N/A	N/A	Weld	CO	N/A	123-6034
104	Great Western Operatin Kodak North FD		05-123-39346	N/A	N/A	N/A	Weld	CO	N/A	123-6034
105	Great Western Operatin Kodak North FD		05-123-39343	N/A	N/A	N/A	Weld	CO	N/A	123-6034
106	Great Western Operatin Kodak South FD		05-123-40796	N/A	N/A	N/A	Weld	CO	N/A	123-9FA4
107	Great Western Operatin Kodak South FD		05-123-40798	N/A	N/A	N/A	Weld	CO	N/A	123-9FA4
108	Great Western Operatin Kodak South FD		05-123-40802	N/A	N/A	N/A	Weld	CO	N/A	123-9FA4
109	Great Western Operatin Kodak South FD		05-123-40804	N/A	N/A	N/A	Weld	CO	N/A	123-9FA4
110	Great Western Operatin Kodak South FD		05-123-44115	N/A	N/A	N/A	Weld	CO	N/A	123-9FA4
111	Great Western Operatin Kodak South FD		05-123-44116	N/A	N/A	N/A	Weld	CO	N/A	123-9FA4
112	Great Western Operatin Kodak South FD		05-123-44117	N/A	N/A	N/A	Weld	CO	N/A	123-9FA4
113	Great Western Operatin Kodak South FD		05-123-44118	N/A	N/A	N/A	Weld	CO	N/A	123-9FA4
114	Great Western Operatin Marcus LD		05-123-42584	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D

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ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Description of Site Location (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period. * (§60.5420a(b)(1)(iii))	Ending Date of Reporting Period. * (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
	40.01192	-104.80278	8/2/2019	8/1/2020			
	40.01192	-104.80256	8/2/2019	8/1/2020			
	40.01192	-104.80273	8/2/2019	8/1/2020			
	40.01192	-104.80283	8/2/2019	8/1/2020			
	40.01192	-104.80294	8/2/2019	8/1/2020			
	40.01219	-104.80256	8/2/2019	8/1/2020			
	40.01192	-104.80251	8/2/2019	8/1/2020			
	40.01219	-104.80283	8/2/2019	8/1/2020			
	40.01219	-104.80273	8/2/2019	8/1/2020			
	40.01219	-104.80294	8/2/2019	8/1/2020			
	40.01219	-104.80289	8/2/2019	8/1/2020			
	40.01192	-104.80246	8/2/2019	8/1/2020			
	40.01219	-104.80262	8/2/2019	8/1/2020			
	40.01219	-104.80267	8/2/2019	8/1/2020			
	40.01219	-104.80278	8/2/2019	8/1/2020			
	40.44556	-104.8751	8/2/2019	8/1/2020			
	40.45874	-104.86307	8/2/2019	8/1/2020			
	40.45874	-104.86323	8/2/2019	8/1/2020			
	40.45874	-104.86339	8/2/2019	8/1/2020			
	40.45874	-104.86334	8/2/2019	8/1/2020			
	40.45874	-104.86318	8/2/2019	8/1/2020			
	40.45874	-104.86329	8/2/2019	8/1/2020			
	40.45874	-104.86313	8/2/2019	8/1/2020			
	40.459011	-104.863714	8/2/2019	8/1/2020			
	40.459011	-104.863822	8/2/2019	8/1/2020			
	40.459011	-104.863606	8/2/2019	8/1/2020			
	40.459011	-104.8635	8/2/2019	8/1/2020			
	40.458738	-104.863502	8/2/2019	8/1/2020			
	40.458736	-104.863608	8/2/2019	8/1/2020			
	40.452758	-104.864019	8/2/2019	8/1/2020			
	40.452842	-104.864019	8/2/2019	8/1/2020			
	40.452594	-104.864022	8/2/2019	8/1/2020			
	40.452633	-104.864022	8/2/2019	8/1/2020			
	40.452717	-104.864019	8/2/2019	8/1/2020			
	40.452678	-104.864022	8/2/2019	8/1/2020			
	40.452553	-104.864022	8/2/2019	8/1/2020			
	40.4528	-104.864019	8/2/2019	8/1/2020			
	40.00311	-104.86858	8/2/2019	8/1/2020			

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Rep
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATION										
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(ii))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	Address of Affected Facility * (\$60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221	
115	Great Western Operatin	Marcus LD	05-123-42585	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
116	Great Western Operatin	Marcus LD	05-123-42586	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
117	Great Western Operatin	Marcus LD	05-123-42587	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
118	Great Western Operatin	Marcus LD	05-123-42588	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
119	Great Western Operatin	Marcus LD	05-123-42866	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
120	Great Western Operatin	Marcus LD	05-123-42867	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
121	Great Western Operatin	Marcus LD	05-123-43945	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
122	Great Western Operatin	Marcus LD	05-123-44040	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
123	Great Western Operatin	Marcus LD	05-123-44041	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
124	Great Western Operatin	Marcus LD	05-123-44042	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
125	Great Western Operatin	Marcus LD	05-123-44043	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
126	Great Western Operatin	Marcus LD	05-123-44053	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
127	Great Western Operatin	Marcus LD	05-123-45380	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
128	Great Western Operatin	Marcus LD	05-123-45383	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
129	Great Western Operatin	Marcus LD	05-123-45385	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
130	Great Western Operatin	Marcus LD	05-123-45387	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
131	Great Western Operatin	Marcus LD	05-123-45388	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
132	Great Western Operatin	Marcus LD	05-123-43992	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
133	Great Western Operatin	Marcus LD	05-123-43994	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
134	Great Western Operatin	Marcus LD	05-123-43993	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
135	Great Western Operatin	Marcus LD	05-123-43995	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
136	Great Western Operatin	Marcus LD	05-123-44038	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
137	Great Western Operatin	Marcus LD	05-123-44037	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
138	Great Western Operatin	Marcus LD	05-123-44036	N/A	N/A	N/A	Weld	CO	N/A	123-9E5D
139	Great Western Operatin	Ocho LD	05-001-09984	N/A	N/A	N/A	Adams	CO	N/A	001-2180
140	Great Western Operatin	Ocho LD	05-001-09987	N/A	N/A	N/A	Adams	CO	N/A	001-2180
141	Great Western Operatin	Ocho LD	05-001-09993	N/A	N/A	N/A	Adams	CO	N/A	001-2180
142	Great Western Operatin	Ocho LD	05-001-09994	N/A	N/A	N/A	Adams	CO	N/A	001-2180
143	Great Western Operatin	Ocho LD	05-001-09995	N/A	N/A	N/A	Adams	CO	N/A	001-2180
144	Great Western Operatin	Ocho LD	05-001-09996	N/A	N/A	N/A	Adams	CO	N/A	001-2180
145	Great Western Operatin	Ocho LD	05-001-09997	N/A	N/A	N/A	Adams	CO	N/A	001-2180
146	Great Western Operatin	Ocho LD	05-001-09998	N/A	N/A	N/A	Adams	CO	N/A	001-2180
147	Great Western Operatin	Ocho LD	05-001-09999	N/A	N/A	N/A	Adams	CO	N/A	001-2180
148	Great Western Operatin	Ocho LD	05-001-10000	N/A	N/A	N/A	Adams	CO	N/A	001-2180
149	Great Western Operatin	Ocho LD	05-001-10001	N/A	N/A	N/A	Adams	CO	N/A	001-2180
150	Great Western Operatin	Ocho LD	05-001-10002	N/A	N/A	N/A	Adams	CO	N/A	001-2180
151	Great Western Operatin	Ottesen LE	05-123-44330	N/A	N/A	N/A	Weld	CO	N/A	123-A053
152	Great Western Operatin	Ottesen LE	05-123-44332	N/A	N/A	N/A	Weld	CO	N/A	123-A053

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ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Description of Site Location (\$60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
	40.00294	-104.86858	8/2/2019	8/1/2020			
	40.00303	-104.86858	8/2/2019	8/1/2020			
	40.00319	-104.86859	8/2/2019	8/1/2020			
	40.00286	-104.86858	8/2/2019	8/1/2020			
	40.00323	-104.86859	8/2/2019	8/1/2020			
	40.00315	-104.86858	8/2/2019	8/1/2020			
	40.00278	-104.86805	8/2/2019	8/1/2020			
	40.00274	-104.86858	8/2/2019	8/1/2020			
	40.00319	-104.86805	8/2/2019	8/1/2020			
	40.00324	-104.86805	8/2/2019	8/1/2020			
	40.00278	-104.86858	8/2/2019	8/1/2020			
	40.00286	-104.86858	8/2/2019	8/1/2020			
	40.00258	-104.86858	8/2/2019	8/1/2020			
	40.00274	-104.86804	8/2/2019	8/1/2020			
	40.00262	-104.86858	8/2/2019	8/1/2020			
	40.00266	-104.86858	8/2/2019	8/1/2020			
	40.00270	-104.86858	8/2/2019	8/1/2020			
	40.002906	-104.868047	8/2/2019	8/1/2020			
	40.002947	-104.868047	8/2/2019	8/1/2020			
	40.002989	-104.868047	8/2/2019	8/1/2020			
	40.003031	-104.868047	8/2/2019	8/1/2020			
	40.003111	-104.86805	8/2/2019	8/1/2020			
	40.003072	-104.868047	8/2/2019	8/1/2020			
	40.003153	-104.86805	8/2/2019	8/1/2020			
	39.984172	-104.914031	8/2/2019	8/1/2020			
	39.984131	-104.914031	8/2/2019	8/1/2020			
	39.98426	-104.91368	8/2/2019	8/1/2020			
	39.9843	-104.91368	8/2/2019	8/1/2020			
	39.984503	-104.913675	8/2/2019	8/1/2020			
	39.98438	-104.91368	8/2/2019	8/1/2020			
	39.984214	-104.913675	8/2/2019	8/1/2020			
	39.984172	-104.913675	8/2/2019	8/1/2020			
	39.984419	-104.913675	8/2/2019	8/1/2020			
	39.984133	-104.913672	8/2/2019	8/1/2020			
	39.98434	-104.91368	8/2/2019	8/1/2020			
	39.984461	-104.913675	8/2/2019	8/1/2020			
	40.0046	-104.77779	8/2/2019	8/1/2020			
	40.0046	-104.77752	8/2/2019	8/1/2020			

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Rep
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATION										
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(ii))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(ii))	Address of Affected Facility * (§60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221	
153	Great Western Operatin Ottesen LE		05-123-44335	N/A	N/A	N/A	Weld	CO	N/A	123-A053
154	Great Western Operatin Ottesen LE		05-123-44336	N/A	N/A	N/A	Weld	CO	N/A	123-A053
155	Great Western Operatin Ottesen LE		05-123-44337	N/A	N/A	N/A	Weld	CO	N/A	123-A053
156	Great Western Operatin Ottesen LE		05-123-44343	N/A	N/A	N/A	Weld	CO	N/A	123-A053
157	Great Western Operatin Ottesen LE		05-123-44344	N/A	N/A	N/A	Weld	CO	N/A	123-A053
158	Great Western Operatin Ottesen LE		05-123-44345	N/A	N/A	N/A	Weld	CO	N/A	123-A053
159	Great Western Operatin Ottesen LE		05-123-44346	N/A	N/A	N/A	Weld	CO	N/A	123-A053
160	Great Western Operatin Ottesen LE		05-123-44347	N/A	N/A	N/A	Weld	CO	N/A	123-A053
161	Great Western Operatin Ottesen LE		05-123-44351	N/A	N/A	N/A	Weld	CO	N/A	123-A053
162	Great Western Operatin Ottesen LE		05-123-44355	N/A	N/A	N/A	Weld	CO	N/A	123-A053
163	Great Western Operatin Ottesen LE		05-123-44357	N/A	N/A	N/A	Weld	CO	N/A	123-A053
164	Great Western Operatin Ottesen LE		05-123-44364	N/A	N/A	N/A	Weld	CO	N/A	123-A053
165	Great Western Operatin Ottesen LE		05-123-44368	N/A	N/A	N/A	Weld	CO	N/A	123-A053
166	Great Western Operatin Ottesen LE		05-123-48287	N/A	N/A	N/A	Weld	CO	N/A	123-A053
167	Great Western Operatin Postle IC 10		05-123-46037	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
168	Great Western Operatin Postle IC 10		05-123-46038	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
169	Great Western Operatin Postle IC 10		05-123-46039	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
170	Great Western Operatin Postle IC 10		05-123-46040	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
171	Great Western Operatin Postle IC 10		05-123-46041	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
172	Great Western Operatin Postle IC 10		05-123-46042	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
173	Great Western Operatin Postle IC 10		05-123-46043	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
174	Great Western Operatin Postle IC 10		05-123-46044	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
175	Great Western Operatin Postle IC West		05-123-39317	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
176	Great Western Operatin Postle IC West		05-123-39319	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
177	Great Western Operatin Postle IC West		05-123-39321	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
178	Great Western Operatin Postle IC West		05-123-39413	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
179	Great Western Operatin Postle IC West		05-123-40232	N/A	N/A	N/A	Weld	CO	N/A	123-9D0E
180	Great Western Operatin Rael 34-4-2HC		05-123-47355	N/A	N/A	N/A	Weld	CO	N/A	123-9F0A
181	Great Western Operatin Rael 34-4-2HC		05-123-47356	N/A	N/A	N/A	Weld	CO	N/A	123-9F0A
182	Great Western Operatin Rael 34-4-2HC		05-123-47357	N/A	N/A	N/A	Weld	CO	N/A	123-9F0A
183	Great Western Operatin Rael 34-4-2HC		05-123-47358	N/A	N/A	N/A	Weld	CO	N/A	123-9F0A
184	Great Western Operatin Rael 34-4-2HC		05-123-47359	N/A	N/A	N/A	Weld	CO	N/A	123-9F0A
185	Great Western Operatin Rael 34-4-2HC		05-123-47360	N/A	N/A	N/A	Weld	CO	N/A	123-9F0A
186	Great Western Operatin Rael 34-4-2HC		05-123-47361	N/A	N/A	N/A	Weld	CO	N/A	123-9F0A
187	Great Western Operatin Rael 34-4-2HC		05-123-43290	N/A	N/A	N/A	Weld	CO	N/A	123-9F0A
188	Great Western Operatin Raindance FD		05-123-35099	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
189	Great Western Operatin Raindance FD		05-123-35099	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
190	Great Western Operatin Raindance FD		05-123-35100	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8

ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Description of Site Location (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
	40.00433	-104.77838	8/2/2019	8/1/2020			
	40.0046	-104.77773	8/2/2019	8/1/2020			
	40.00433	-104.77848	8/2/2019	8/1/2020			
	40.0046	-104.77784	8/2/2019	8/1/2020			
	40.0046	-104.77768	8/2/2019	8/1/2020			
	40.00433	-104.77854	8/2/2019	8/1/2020			
	40.0046	-104.778	8/2/2019	8/1/2020			
	40.00433	-104.77859	8/2/2019	8/1/2020			
	40.0046	-104.77763	8/2/2019	8/1/2020			
	40.00433	-104.7787	8/2/2019	8/1/2020			
	40.00433	-104.77843	8/2/2019	8/1/2020			
	40.0046	-104.77758	8/2/2019	8/1/2020			
	40.0046	-104.77741	8/2/2019	8/1/2020			
	40.00433	-104.77864	8/2/2019	8/1/2020			
	40.243664	-104.977867	8/2/2019	8/1/2020			
	40.243675	-104.977545	8/2/2019	8/1/2020			
	40.243666	-104.977813	8/2/2019	8/1/2020			
	40.243672	-104.977652	8/2/2019	8/1/2020			
	40.243674	-104.977599	8/2/2019	8/1/2020			
	40.243663	-104.977921	8/2/2019	8/1/2020			
	40.24367	-104.977706	8/2/2019	8/1/2020			
	40.243668	-104.97776	8/2/2019	8/1/2020			
	40.24397	-104.97824	8/2/2019	8/1/2020			
	40.24396	-104.9784	8/2/2019	8/1/2020			
	40.24396	-104.97835	8/2/2019	8/1/2020			
	40.24396	-104.97829	8/2/2019	8/1/2020			
	40.24396	-104.97846	8/2/2019	8/1/2020			
	40.01584	-104.7711	8/2/2019	8/1/2020			
	40.01563	-104.77148	8/2/2019	8/1/2020			
	40.01584	-104.77105	8/2/2019	8/1/2020			
	40.01563	-104.77137	8/2/2019	8/1/2020			
	40.01563	-104.77132	8/2/2019	8/1/2020			
	40.01584	-104.7701	8/2/2019	8/1/2020			
	40.01563	-104.77142	8/2/2019	8/1/2020			
	40.01584	-104.77116	8/2/2019	8/1/2020			
	40.46282	-104.92740	8/2/2019	8/1/2020			
	40.46282	-104.92740	8/2/2019	8/1/2020			
	40.46279	-104.92741	8/2/2019	8/1/2020			

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Rep
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATION											
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	Address of Affected Facility * (\$60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)	
XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID	
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221		
	191 Great Western Operatin	Raindance	FD	05-123-35100	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	192 Great Western Operatin	Raindance	FD	05-123-37004	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	193 Great Western Operatin	Raindance	FD	05-123-37004	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	194 Great Western Operatin	Raindance	FD	05-123-44987	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	195 Great Western Operatin	Raindance	FD	05-123-44988	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	196 Great Western Operatin	Raindance	FD	05-123-44989	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	197 Great Western Operatin	Raindance	FD	05-123-44990	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	198 Great Western Operatin	Raindance	FD	05-123-44991	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	199 Great Western Operatin	Raindance	FD	05-123-44992	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	200 Great Western Operatin	Raindance	FD	05-123-45007	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	201 Great Western Operatin	Raindance	FD	05-123-45007	N/A	N/A	N/A	Weld	CO	N/A	123-9FB8
	202 Great Western Operatin	Rio LC		05-001-09950	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	203 Great Western Operatin	Rio LC		05-001-10461	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	204 Great Western Operatin	Rio LC		05-001-09951	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	205 Great Western Operatin	Rio LC		05-001-09949	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	206 Great Western Operatin	Rio LC		05-001-09948	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	207 Great Western Operatin	Rio LC		05-001-09947	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	208 Great Western Operatin	Rio LC		05-001-09946	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	209 Great Western Operatin	Rio LC		05-001-09945	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	210 Great Western Operatin	Rio LC		05-001-10467	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	211 Great Western Operatin	Rio LC		05-001-10462	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	212 Great Western Operatin	Rio LC		05-001-10466	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	213 Great Western Operatin	Rio LC		05-001-10468	N/A	N/A	N/A	Adams	CO	N/A	001-2225
	214 Great Western Operatin	Ritchey 26		05-123-44742	N/A	N/A	N/A	Weld	CO	N/A	123-9F75
	215 Great Western Operatin	Ritchey 26		05-123-44745	N/A	N/A	N/A	Weld	CO	N/A	123-9F75
	216 Great Western Operatin	Ritchey 26		05-123-44747	N/A	N/A	N/A	Weld	CO	N/A	123-9F75
	217 Great Western Operatin	Ritchey 26		05-123-44767	N/A	N/A	N/A	Weld	CO	N/A	123-9F75
	218 Great Western Operatin	Riverdale 14-4-12HC		05-001-09845	N/A	N/A	N/A	Adams	CO	N/A	001-2126
	219 Great Western Operatin	Riverdale 14-4-12HC		05-001-09926	N/A	N/A	N/A	Adams	CO	N/A	001-2126
	220 Great Western Operatin	Sack KE		05-123-43337	N/A	N/A	N/A	Weld	CO	N/A	123-9F08
	221 Great Western Operatin	Sack KE		05-123-45997	N/A	N/A	N/A	Weld	CO	N/A	123-9F08
	222 Great Western Operatin	Sack KE		05-123-46994	N/A	N/A	N/A	Weld	CO	N/A	123-9F08
	223 Great Western Operatin	Sack KE		05-123-46995	N/A	N/A	N/A	Weld	CO	N/A	123-9F08
	224 Great Western Operatin	Sack KE		05-123-46996	N/A	N/A	N/A	Weld	CO	N/A	123-9F08
	225 Great Western Operatin	Sack KE		05-123-46998	N/A	N/A	N/A	Weld	CO	N/A	123-9F08
	226 Great Western Operatin	Schaefer LD		05-001-09858	N/A	N/A	N/A	Adams	CO	N/A	001-2183
	227 Great Western Operatin	Schaefer LD		05-001-09860	N/A	N/A	N/A	Adams	CO	N/A	001-2183
	228 Great Western Operatin	Schaefer LD		05-001-09866	N/A	N/A	N/A	Adams	CO	N/A	001-2183

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ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Description of Site Location (\$60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
	40.46279	-104.92741	8/2/2019	8/1/2020			
	40.46269	-104.92747	8/2/2019	8/1/2020			
	40.46269	-104.92747	8/2/2019	8/1/2020			
	40.46281	-104.92747	8/2/2019	8/1/2020			
	40.46283	-104.92746	8/2/2019	8/1/2020			
	40.46289	-104.92743	8/2/2019	8/1/2020			
	40.46291	-104.92742	8/2/2019	8/1/2020			
	40.46294	-104.92740	8/2/2019	8/1/2020			
	40.46299	-104.92738	8/2/2019	8/1/2020			
	40.46243	-104.92760	8/2/2019	8/1/2020			
	40.46243	-104.92760	8/2/2019	8/1/2020			
	39.999207	-104.939777	8/2/2019	8/1/2020			
	39.999578	-104.939783	8/2/2019	8/1/2020			
	39.999165	-104.939776	8/2/2019	8/1/2020			
	39.999248	-104.939779	8/2/2019	8/1/2020			
	39.99929	-104.939779	8/2/2019	8/1/2020			
	39.999331	-104.939778	8/2/2019	8/1/2020			
	39.999371	-104.93978	8/2/2019	8/1/2020			
	39.999413	-104.939781	8/2/2019	8/1/2020			
	39.999455	-104.939782	8/2/2019	8/1/2020			
	39.999496	-104.939782	8/2/2019	8/1/2020			
	39.999536	-104.939781	8/2/2019	8/1/2020			
	39.999618	-104.939783	8/2/2019	8/1/2020			
	40.028053	-104.751569	8/2/2019	8/1/2020			
	40.028053	-104.751464	8/2/2019	8/1/2020			
	40.028053	-104.751517	8/2/2019	8/1/2020			
	40.028053	-104.751625	8/2/2019	8/1/2020			
	39.96284	-104.86423	8/2/2019	8/1/2020			
	39.96284	-104.86409	8/2/2019	8/1/2020			
	40.03147	-104.79018	8/2/2019	8/1/2020			
	40.03164	-104.79019	8/2/2019	8/1/2020			
	40.03155	-104.79019	8/2/2019	8/1/2020			
	40.03151	-104.79019	8/2/2019	8/1/2020			
	40.03159	-104.79019	8/2/2019	8/1/2020			
	40.03168	-104.79019	8/2/2019	8/1/2020			
	39.94465	-104.83474	8/2/2019	8/1/2020			
	39.94465	-104.83479	8/2/2019	8/1/2020			
	39.94436	-104.83479	8/2/2019	8/1/2020			

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Rep
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATION										
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	Address of Affected Facility * (\$60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221	
229	Great Western Operatin Schaefer LD		05-001-10253	N/A	N/A	N/A	Adams	CO	N/A	001-2183
230	Great Western Operatin Schaefer LD		05-001-10254	N/A	N/A	N/A	Adams	CO	N/A	001-2183
231	Great Western Operatin Schaefer LD		05-001-10255	N/A	N/A	N/A	Adams	CO	N/A	001-2183
232	Great Western Operatin Schneider HD		05-123-41741	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
233	Great Western Operatin Schneider HD		05-123-41742	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
234	Great Western Operatin Schneider HD		05-123-41743	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
235	Great Western Operatin Schneider HD		05-123-41744	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
236	Great Western Operatin Schneider HD		05-123-41745	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
237	Great Western Operatin Schneider HD		05-123-41746	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
238	Great Western Operatin Schneider HD		05-123-41747	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
239	Great Western Operatin Schneider HD		05-123-41748	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
240	Great Western Operatin Schneider HD		05-123-41749	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
241	Great Western Operatin Schneider HD		05-123-41750	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
242	Great Western Operatin Schneider HD		05-123-41751	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
243	Great Western Operatin Schneider HD		05-123-42005	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
244	Great Western Operatin Schneider HD		05-123-44683	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
245	Great Western Operatin Schneider HD		05-123-44684	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
246	Great Western Operatin Schneider HD		05-123-44685	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
247	Great Western Operatin Schneider HD		05-123-46409	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
248	Great Western Operatin Schneider HD		05-123-46404	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
249	Great Western Operatin Schneider HD		05-123-46413	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
250	Great Western Operatin Schneider HD		05-123-46411	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
251	Great Western Operatin Schneider HD		05-123-46416	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
252	Great Western Operatin Schneider HD		05-123-46415	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
253	Great Western Operatin Schneider HD		05-123-46410	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
254	Great Western Operatin Schneider HD		05-123-46408	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
255	Great Western Operatin Schneider HD		05-123-46414	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
256	Great Western Operatin Schneider HD		05-123-46406	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
257	Great Western Operatin Schneider HD		05-123-46417	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
258	Great Western Operatin Schneider HD		05-123-46418	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
259	Great Western Operatin Schneider HD		05-123-46403	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
260	Great Western Operatin Schneider HD		05-123-46402	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
261	Great Western Operatin Schneider HD		05-123-46407	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
262	Great Western Operatin Schneider HD		05-123-46412	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
263	Great Western Operatin Schneider HD		05-123-45405	N/A	N/A	N/A	Weld	CO	N/A	123-9E8C
264	Great Western Operatin Seltzer LD		05-001-09961	N/A	N/A	N/A	Adams	CO	N/A	001-2217
265	Great Western Operatin Seltzer LD		05-001-09962	N/A	N/A	N/A	Adams	CO	N/A	001-2217
266	Great Western Operatin Seltzer LD		05-001-09963	N/A	N/A	N/A	Adams	CO	N/A	001-2217

ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Description of Site Location (\$60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
	39.94424	-104.83479	8/2/2019	8/1/2020			
	39.94428	-104.83479	8/2/2019	8/1/2020			
	39.94432	-104.83479	8/2/2019	8/1/2020			
	40.322647	-104.828722	8/2/2019	8/1/2020			
	40.322731	-104.828711	8/2/2019	8/1/2020			
	40.322567	-104.828717	8/2/2019	8/1/2020			
	40.32232	-104.82872	8/2/2019	8/1/2020			
	40.322483	-104.828719	8/2/2019	8/1/2020			
	40.32236	-104.82872	8/2/2019	8/1/2020			
	40.32228	-104.82872	8/2/2019	8/1/2020			
	40.3224	-104.82872	8/2/2019	8/1/2020			
	40.322239	-104.828728	8/2/2019	8/1/2020			
	40.322608	-104.828714	8/2/2019	8/1/2020			
	40.322442	-104.828717	8/2/2019	8/1/2020			
	40.322692	-104.828714	8/2/2019	8/1/2020			
	40.322525	-104.828719	8/2/2019	8/1/2020			
	40.322194	-104.828725	8/2/2019	8/1/2020			
	40.322156	-104.828728	8/2/2019	8/1/2020			
	40.324283	-104.826431	8/2/2019	8/1/2020			
	40.324027	-104.82685	8/2/2019	8/1/2020			
	40.324002	-104.826891	8/2/2019	8/1/2020			
	40.324078	-104.826765	8/2/2019	8/1/2020			
	40.324051	-104.826809	8/2/2019	8/1/2020			
	40.324128	-104.826682	8/2/2019	8/1/2020			
	40.324104	-104.826724	8/2/2019	8/1/2020			
	40.324181	-104.8266	8/2/2019	8/1/2020			
	40.324155	-104.826639	8/2/2019	8/1/2020			
	40.324233	-104.826513	8/2/2019	8/1/2020			
	40.324208	-104.826554	8/2/2019	8/1/2020			
	40.324256	-104.826473	8/2/2019	8/1/2020			
	40.324335	-104.826347	8/2/2019	8/1/2020			
	40.324308	-104.826389	8/2/2019	8/1/2020			
	40.32436	-104.826305	8/2/2019	8/1/2020			
	40.324385	-104.82626	8/2/2019	8/1/2020			
	40.32441	-104.826221	8/2/2019	8/1/2020			
	39.99928	-104.89242	8/2/2019	8/1/2020			
	39.99924	-104.89242	8/2/2019	8/1/2020			
	39.9992	-104.89242	8/2/2019	8/1/2020			

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Rep
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATION										
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	Address of Affected Facility * (\$60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221	
267	Great Western Operatin Seltzer LD		05-001-09964	N/A	N/A	N/A	Adams	CO	N/A	001-2217
268	Great Western Operatin Seltzer LD		05-001-09965	N/A	N/A	N/A	Adams	CO	N/A	001-2217
269	Great Western Operatin Seltzer LD		05-001-09966	N/A	N/A	N/A	Adams	CO	N/A	001-2217
270	Great Western Operatin Seltzer LD		05-001-09967	N/A	N/A	N/A	Adams	CO	N/A	001-2217
271	Great Western Operatin Seltzer LD		05-001-10199	N/A	N/A	N/A	Adams	CO	N/A	001-2217
272	Great Western Operatin Sharp		05-001-10132	N/A	N/A	N/A	Adams	CO	N/A	001-2101
273	Great Western Operatin Simpson FD		05-123-41338	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
274	Great Western Operatin Simpson FD		05-123-41675	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
275	Great Western Operatin Simpson FD		05-123-41676	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
276	Great Western Operatin Simpson FD		05-123-41685	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
277	Great Western Operatin Simpson FD		05-123-41688	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
278	Great Western Operatin Simpson FD		05-123-41689	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
279	Great Western Operatin Simpson FD		05-123-44218	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
280	Great Western Operatin Simpson FD		05-123-44219	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
281	Great Western Operatin Simpson FD		05-123-44220	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
282	Great Western Operatin Simpson FD		05-123-44221	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
283	Great Western Operatin Simpson FD		05-132-41684	N/A	N/A	N/A	Weld	CO	N/A	123-9E6B
284	Great Western Operatin Stillroven Farm		05-123-45401	N/A	N/A	N/A	Weld	CO	N/A	123-A033
285	Great Western Operatin Stillroven Farm		05-123-45402	N/A	N/A	N/A	Weld	CO	N/A	123-A033
286	Great Western Operatin Stillroven Farm		05-123-45403	N/A	N/A	N/A	Weld	CO	N/A	123-A033
287	Great Western Operatin Stillroven Farm		05-123-45404	N/A	N/A	N/A	Weld	CO	N/A	123-A033
288	Great Western Operatin Stillroven Farm		05-123-45407	N/A	N/A	N/A	Weld	CO	N/A	123-A033
289	Great Western Operatin Stillroven Farm		05-123-45408	N/A	N/A	N/A	Weld	CO	N/A	123-A033
290	Great Western Operatin Stillroven Farm		05-123-45410	N/A	N/A	N/A	Weld	CO	N/A	123-A033
291	Great Western Operatin Stillroven Farm		05-123-45412	N/A	N/A	N/A	Weld	CO	N/A	123-A033
292	Great Western Operatin T&M DE		05-123-43241	N/A	N/A	N/A	Weld	CO	N/A	123-9F7A
293	Great Western Operatin T&M DE		05-123-49892	N/A	N/A	N/A	Weld	CO	N/A	123-9F7A
294	Great Western Operatin Tailholt FD 11		05-123-38579	N/A	N/A	N/A	Weld	CO	N/A	123-9CFE
295	Great Western Operatin Tailholt FD 11		05-123-38580	N/A	N/A	N/A	Weld	CO	N/A	123-9CFE
296	Great Western Operatin Tailholt FD 11		05-123-38581	N/A	N/A	N/A	Weld	CO	N/A	123-9CFE
297	Great Western Operatin Tailholt FD 11		05-123-38616	N/A	N/A	N/A	Weld	CO	N/A	123-9CFE
298	Great Western Operatin Tailholt FD 11		05-123-38617	N/A	N/A	N/A	Weld	CO	N/A	123-9CFE
299	Great Western Operatin Tailholt FD 11		05-123-37814	N/A	N/A	N/A	Weld	CO	N/A	123-9CFE
300	Great Western Operatin Tailholt FD 11		05-123-38578	N/A	N/A	N/A	Weld	CO	N/A	123-9CFE
301	Great Western Operatin Tailholt FD 11		05-123-38582	N/A	N/A	N/A	Weld	CO	N/A	123-9CFE
302	Great Western Operatin Tollway LC		05-001-10446	N/A	N/A	N/A	Adams	CO	N/A	123-A01A
303	Great Western Operatin Wilson IC		05-123-45427	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
304	Great Western Operatin Wilson IC		05-123-45428	N/A	N/A	N/A	Weld	CO	N/A	123-A01A

port

ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Description of Site Location (\$60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Beginning Date of Reporting Period. * (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period. * (\$60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
	39.99915	-104.89242	8/2/2019	8/1/2020			
	39.99911	-104.89242	8/2/2019	8/1/2020			
	39.99907	-104.89242	8/2/2019	8/1/2020			
	39.99903	-104.89242	8/2/2019	8/1/2020			
	39.99911	-104.89267	8/2/2019	8/1/2020			
	39.94407	-104.84605	8/2/2019	8/1/2020			
	40.48859	-104.87418	8/2/2019	8/1/2020			
	40.488317	-104.874231	8/2/2019	8/1/2020			
	40.488319	-104.874125	8/2/2019	8/1/2020			
	40.48859	-104.87413	8/2/2019	8/1/2020			
	40.488319	-104.874017	8/2/2019	8/1/2020			
	40.488319	-104.873908	8/2/2019	8/1/2020			
	40.488319	-104.874178	8/2/2019	8/1/2020			
	40.488317	-104.874289	8/2/2019	8/1/2020			
	40.488319	-104.874069	8/2/2019	8/1/2020			
	40.488319	-104.873961	8/2/2019	8/1/2020			
	40.48859	-104.87407	8/2/2019	8/1/2020			
	40.26038	-105.01881	8/2/2019	8/1/2020			
	40.26042	-105.01881	8/2/2019	8/1/2020			
	40.26058	-105.01881	8/2/2019	8/1/2020			
	40.26062	-105.01881	8/2/2019	8/1/2020			
	40.26054	-105.01881	8/2/2019	8/1/2020			
	40.26046	-105.01881	8/2/2019	8/1/2020			
	40.26067	-105.01881	8/2/2019	8/1/2020			
	40.26050	-105.01881	8/2/2019	8/1/2020			
	40.65531	-104.77175	8/2/2019	8/1/2020			
	40.655268	-104.771747	8/2/2019	8/1/2020			
	40.50831	-104.86783	8/2/2019	8/1/2020			
	40.50831	-104.86788	8/2/2019	8/1/2020			
	40.50831	-104.86794	8/2/2019	8/1/2020			
	40.50831	-104.86819	8/2/2019	8/1/2020			
	40.50831	-104.86777	8/2/2019	8/1/2020			
	40.50833	-104.868	8/2/2019	8/1/2020			
	40.50831	-104.86806	8/2/2019	8/1/2020			
	40.50831	-104.86814	8/2/2019	8/1/2020			
	39.977442	-104.93844	8/2/2019	8/1/2020			
	40.25963	-104.95892	8/2/2019	8/1/2020			
	40.25962	-104.95838	8/2/2019	8/1/2020			

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Rep
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATION										
Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (\$60.5420a(b)(1)(i))	Facility Site Name * (\$60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (\$60.5420a(b)(1)(i))	Address of Affected Facility * (\$60.5420a(b)(1)(i))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
XML Tag:	FacilityName	SiteName	WellID	AddressLine1	AddressLine2	CityName	CountyName	StateName	ZIPCode	StateFacID
	e.g.: ABC Company	e.g.: XYZ Compressor Station	e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY	e.g.: 11221	
305	Great Western Operatin	Wilson IC	05-123-45429	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
306	Great Western Operatin	Wilson IC	05-123-45430	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
307	Great Western Operatin	Wilson IC	05-123-45431	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
308	Great Western Operatin	Wilson IC	05-123-45432	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
309	Great Western Operatin	Wilson IC	05-123-45433	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
310	Great Western Operatin	Wilson IC	05-123-45434	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
311	Great Western Operatin	Wilson IC	05-123-45435	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
312	Great Western Operatin	Wilson IC	05-123-45436	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
313	Great Western Operatin	Wilson IC	05-123-45437	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
314	Great Western Operatin	Wilson IC	05-123-45438	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
315	Great Western Operatin	Wilson IC	05-123-45441	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
316	Great Western Operatin	Wilson IC	05-123-45448	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
317	Great Western Operatin	Wilson IC	05-123-45452	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
318	Great Western Operatin	Wilson IC	05-123-45454	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
319	Great Western Operatin	Wilson IC	05-123-45458	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
320	Great Western Operatin	Wilson IC	05-123-45426	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
321	Great Western Operatin	Wilson IC	05-123-45439	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
322	Great Western Operatin	Wilson IC	05-123-45444	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
323	Great Western Operatin	Wilson IC	05-123-45440	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
324	Great Western Operatin	Wilson IC	05-123-45443	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
325	Great Western Operatin	Wilson IC	05-123-45453	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
326	Great Western Operatin	Wilson IC	05-123-45442	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
327	Great Western Operatin	Wilson IC	05-123-45450	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
328	Great Western Operatin	Wilson IC	05-123-45451	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
329	Great Western Operatin	Wilson IC	05-123-45447	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
330	Great Western Operatin	Wilson IC	05-123-45446	N/A	N/A	N/A	Weld	CO	N/A	123-A01A
331	Great Western Operatin	Wilson IC	05-123-45449	N/A	N/A	N/A	Weld	CO	N/A	123-A01A

ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *)			REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Description of Site Location (\$60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (\$60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Ending Date of Reporting Period.* (\$60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (\$60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
SiteDescription	SiteLatitude	SiteLongitude	PeriodStartDate	PeriodEndDate	PeCertFile	AddInfo	AddFile
e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	e.g.: 34.12345	e.g.: -101.12345	e.g.: 01/01/2016	e.g.: 06/30/2016	e.g.: Certification.pdf or XYZCompressorStation.pdf		e.g.: addlinfo.zip or XYZCompressorStation .pdf
	40.25935	-104.95887	8/2/2019	8/1/2020			
	40.25962	-104.95833	8/2/2019	8/1/2020			
	40.25962	-104.95871	8/2/2019	8/1/2020			
	40.25962	-104.95876	8/2/2019	8/1/2020			
	40.25935	-104.95876	8/2/2019	8/1/2020			
	40.25962	-104.95849	8/2/2019	8/1/2020			
	40.25962	-104.95844	8/2/2019	8/1/2020			
	40.25962	-104.95865	8/2/2019	8/1/2020			
	40.25935	-104.95881	8/2/2019	8/1/2020			
	40.25963	-104.95881	8/2/2019	8/1/2020			
	40.25962	-104.95854	8/2/2019	8/1/2020			
	40.25935	-104.95817	8/2/2019	8/1/2020			
	40.25962	-104.95817	8/2/2019	8/1/2020			
	40.25962	-104.95860	8/2/2019	8/1/2020			
	40.25963	-104.95887	8/2/2019	8/1/2020			
	40.259624	-104.958275	8/2/2019	8/1/2020			
	40.259624	-104.95822	8/2/2019	8/1/2020			
	40.25935	-104.958223	8/2/2019	8/1/2020			
	40.259348	-104.958277	8/2/2019	8/1/2020			
	40.259348	-104.95833	8/2/2019	8/1/2020			
	40.259348	-104.958384	8/2/2019	8/1/2020			
	40.259348	-104.95844	8/2/2019	8/1/2020			
	40.259349	-104.958491	8/2/2019	8/1/2020			
	40.259349	-104.958546	8/2/2019	8/1/2020			
	40.259347	-104.958601	8/2/2019	8/1/2020			
	40.259349	-104.958654	8/2/2019	8/1/2020			
	40.259348	-104.958707	8/2/2019	8/1/2020			

40 CFR PART 60 – OOOOA ANNUAL REPORT

WELL

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
For each well affected facility, an owner or operator must include the information specified in paragraphs (b)(2)(i) through (iii) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

			\$60.5432a Low Pressure Wells	All Well Completions	Well Affected Facilities Required to Comply v							
Facility Record No. * (Select from dropdown list - may need to scroll up)	United States Well Number* (60.5420a(b)(1)(i))	Records of deviations where well completion operations with hydraulic fracturing were not performed in compliance with the requirements specified in § 60.5375a. * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(i))	Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations * (60.5420a(b)(2)(ii) and 60.5420a(c)(1)(iii)) Please provide only one file per record.	Well Completion ID * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(i))	Well Location * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(iii)(A)-(B))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(iii)(A)-(B))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(iii)(A)-(B))	Date of Each Attempt to Direct Flowback to a Separator * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(iii)(A)-(B))	Time of Each Attempt to Direct Flowback to a Separator * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(iii)(A)-(B))	Date of Each Occurrence of Returning to the Initial Flowback Stage * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(iii)(A)-(B))	Time of Each Occurrence of Returning to the Initial Flowback Stage * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(iii)(A)-(B))	Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (60.5420a(b)(2)(i) and 60.5420a(c)(1)(iii)(A)-(B))
e.g.: 12-345-67890-12	e.g.: On October 12, 2016, a separator was not onsite for the first 3 hours of the flowback period.	e.g.: lowpressure.pdf or XYZCompressorStation.pdf	e.g.: Completion ABC	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10/16/16
3 05-001-10382	N/A	N/A	N/A	Baseline LE 06-029HN	39 998672, -104.851283	7/20/2020	7:00	7/26/2020	0:01	N/A	N/A	7/26/2020
4 05-001-10370	N/A	N/A	N/A	Baseline LE 06-029HNX	39 998672, -104.851231	7/23/2020	11:00	7/23/2020	23:39	N/A	N/A	7/23/2020
5 05-001-10377	N/A	N/A	N/A	Baseline LE 06-069HC	39 998672, -104.851336	7/16/2020	10:00	7/17/2020	14:35	N/A	N/A	7/17/2020
6 05-001-10376	N/A	N/A	N/A	Baseline LE 06-069HN	39 998672, -104.851392	7/12/2020	15:30	7/13/2020	11:00	N/A	N/A	7/13/2020
7 05-001-10380	N/A	N/A	N/A	Baseline LE 06-092HN	39 998672, -104.851444	7/9/2020	16:00	7/13/2020	14:00	N/A	N/A	7/13/2020
8 05-001-10375	N/A	N/A	N/A	Baseline LE 06-092HNX	39 998672, -104.851497	7/23/2020	18:46	7/23/2020	23:43	N/A	N/A	7/23/2020
9 05-001-10378	N/A	N/A	N/A	Baseline LE 06-132HC	39 998672, -104.851555	7/20/2020	14:30	7/20/2020	23:00	N/A	N/A	7/20/2020
10 05-001-10374	N/A	N/A	N/A	Baseline LE 06-132HN	39 998672, -104.851606	7/17/2020	9:00	7/22/2020	11:20	N/A	N/A	7/22/2020
11 05-001-10371	N/A	N/A	N/A	Baseline LE 06-149HN	39 998672, -104.851658	7/14/2020	3:29	7/18/2020	7:10	N/A	N/A	7/18/2020
12 05-001-10372	N/A	N/A	N/A	Baseline LE 06-149HNX	39 998672, -104.851711	7/10/2020	22:00	7/13/2020	14:00	N/A	N/A	7/13/2020
13 05-001-10385	N/A	N/A	N/A	Baseline LE 06-189HC	39 998672, -104.851764	7/17/2020	10:10	7/19/2020	12:45	N/A	N/A	7/19/2020
14 05-001-10384	N/A	N/A	N/A	Baseline LE 06-212HN	39 998397, -104.851764	7/20/2020	14:00	7/22/2020	9:00	N/A	N/A	7/22/2020
15 05-001-10363	N/A	N/A	N/A	Baseline LE 06-229HN	39 998397, -104.851819	7/11/2020	9:00	7/23/2020	6:00	N/A	N/A	7/23/2020
16 05-001-10379	N/A	N/A	N/A	Baseline LE 06-229HNX	39 998397, -104.851764	7/14/2020	15:00	7/15/2020	15:00	N/A	N/A	7/15/2020
17 05-001-10365	N/A	N/A	N/A	Baseline LE 06-252HC	39 998398, -104.851712	8/29/2019	7:45	9/10/2019	18:37	N/A	N/A	9/10/2019
18 05-001-10386	N/A	N/A	N/A	Baseline LE 06-252HN	39 998398, -104.851658	8/27/2019	22:00	9/11/2019	16:00	N/A	N/A	9/11/2019
19 05-001-10383	N/A	N/A	N/A	Baseline LE 06-292HN	39 998399, -104.851608	9/5/2019	20:00	9/11/2019	5:55	N/A	N/A	9/11/2019
20 05-001-10364	N/A	N/A	N/A	Baseline LE 06-292HNX	39 998399, -104.851551	8/24/2019	0:14	9/10/2019	17:00	N/A	N/A	9/10/2019
21 05-001-10367	N/A	N/A	N/A	Baseline LE 06-309HC	39 9984, -104.851501	8/17/2019	23:25	9/10/2019	18:35	N/A	N/A	9/10/2019
22 05-001-10366	N/A	N/A	N/A	Baseline LE 06-309HN	39 998399, -104.851444	8/24/2019	13:42	9/11/2019	16:00	N/A	N/A	9/11/2019
23 05-001-10381	N/A	N/A	N/A	Baseline LE 06-349HN	39 9984, -104.851392	8/27/2019	22:00	9/11/2019	16:00	N/A	N/A	9/11/2019
24 05-001-10373	N/A	N/A	N/A	Baseline LE 06-349HNX	39 998399, -104.851338	8/30/2019	11:30	9/10/2019, 9/11/2019	18:43; 7:00	9/10/2019	21:45	9/11/2019
41 05-001-10344	N/A	N/A	N/A	Brant LE 08-039HC	39 980975, -104.847759	4/19/2020	19:11	4/24/2020	6:00	N/A	N/A	4/24/2020
42 05-001-10343	N/A	N/A	N/A	Brant LE 08-039HN	39 981001, -104.847718	4/28/2020	9:05	5/10/2020	12:00; 10:00; 3:37	5/1/2020; 5/9/2020	9:05; 17:00	5/10/2020
43 05-001-10342	N/A	N/A	N/A	Brant LE 08-042HN	39 980922, -104.847841	5/8/2020	2:37	5/9/2020	9:00	N/A	N/A	5/9/2020
44 05-001-10330	N/A	N/A	N/A	Brant LE 08-042HNX	39 980949, -104.8478	5/3/2020	8:00	5/3/2020	14:00	N/A	N/A	5/3/2020
45 05-001-10333	N/A	N/A	N/A	Brant LE 08-082HN	39 980896, -104.847882	4/25/2020	4:35	4/28/2020	6:00	N/A	N/A	4/28/2020
46 05-001-10337	N/A	N/A	N/A	Brant LE 08-119HN	39 980817, -104.848005	5/7/2020	9:00	5/13/2020	1:00	N/A	N/A	5/13/2020
47 05-001-10339	N/A	N/A	N/A	Brant LE 08-119HNX	39 980843, -104.847964	4/30/2020	23:00	5/3/2020	5:30	N/A	N/A	5/3/2020
48 05-001-10340	N/A	N/A	N/A	Brant LE 08-159HC	39 980764, -104.848088	4/22/2020	10:00	4/24/2020, 5/1/2020	7:00; 14:00	5/1/2020	9:00	5/1/2020
49 05-001-10323	N/A	N/A	N/A	Brant LE 08-159HN	39 98079, -104.848047	5/20/2020	0:00	5/21/2020	11:00	N/A	N/A	5/21/2020
50 05-001-10336	N/A	N/A	N/A	Brant LE 08-162HNX	39 980711, -104.84817	5/2/2020	6:00	5/7/2020	17:00	N/A	N/A	5/7/2020
51 05-001-10332	N/A	N/A	N/A	Brant LE 08-199HC	39 980685, -104.848211	4/27/2020	8:00	4/28/2020	18:00	N/A	N/A	4/28/2020
100 05-123-39386	N/A	N/A	N/A	Kodak North FD 25-040HC	40 459011, -104.863714	2/19/2020	20:00	2/20/2020	2:00	N/A	N/A	2/20/2020
101 05-123-39388	N/A	N/A	N/A	Kodak North FD 25-040HN	40 459011, -104.863822	2/7/2020	17:15	2/7/2020	22:00	N/A	N/A	2/7/2020
102 05-123-39342	N/A	N/A	N/A	Kodak North FD 25-080HN	40 459011, -104.863606	2/22/2020	3:00	2/22/2020	7:00	N/A	N/A	2/22/2020
103 05-123-39387	N/A	N/A	N/A	Kodak North FD 25-120HC	40 459011, -104.8635	2/6/2020	5:00	2/6/2020	11:00	N/A	N/A	2/6/2020
104 05-123-39346	N/A	N/A	N/A	Kodak North FD 25-121HN	40 458738, -104.863502	2/16/2020	13:15	2/16/2020	14:20	N/A	N/A	2/16/2020
105 05-123-39343	N/A	N/A	N/A	Kodak North FD 25-161HN	40 458736, -104.863608	2/12/2020	11:30	2/12/2020	22:00	N/A	N/A	2/12/2020
132 05-123-43992	N/A	N/A	N/A	Marcus LD 11-363HN	40 002906, -104.868047	6/22/2020	0:20	6/26/2020	19:00	N/A	N/A	6/26/2020
133 05-123-43994	N/A	N/A	N/A	Marcus LD 11-364HN	40 002947, -104.868047	6/25/2020	21:20	6/28/2020	9:00	N/A	N/A	6/28/2020
134 05-123-43993	N/A	N/A	N/A	Marcus LD 11-365HC	40 002989, -104.868047	7/1/2020	5:11	7/1/2020	13:00	N/A	N/A	7/1/2020
135 05-123-43995	N/A	N/A	N/A	Marcus LD 11-365HN	40 003031, -104.868047	6/21/2020	15:24	6/25/2020	15:13	N/A	N/A	6/25/2020
136 05-123-44038	N/A	N/A	N/A	Marcus LD 11-367HC	40 003111, -104.86805	6/24/2020	11:30	6/27/2020	19:00	12:55; 19:00	6/27/2020	18:15
137 05-123-44037	N/A	N/A	N/A	Marcus LD 11-367HN	40 003072, -104.868047	7/4/2020	19:11	7/5/2020	2:36	N/A	N/A	7/5/2020
138 05-123-44036	N/A	N/A	N/A	Marcus LD 11-368HN	40 003153, -104.86805	7/1/2020	1:59	7/1/2020	12:00	N/A	N/A	7/1/2020

with § 60.5375a(a) and § 60.5375a(f)

Exceptions Under § 60.5375a(a)(3) - Technically Infeasible to Route to the Gas Flow Line or Coll

Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iii)(A)-(B))	Duration of Flowback in Hours * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iii)(A)-(B))	Duration of Recovery in Hours * (Not Required for Wells Complying with § 60.5375a(f)) (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iii)(A))	Disposition of Recovery * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iii)(A)-(B))	Duration of Combustion in Hours * (§ 60.5420a(b)(2)(ii) and § 60.5420a(c)(1)(iii)(A)-(B))	Duration of Venting in Hours * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iii)(A)-(B))	Reason for Venting in lieu of Capture or Combustion * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iii)(A)-(B))	Well Location * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iv))	Specific Exception Claimed * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iv))	Starting Date for the Period the Well Operated Under the Exception * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iv))	Ending Date for the Period the Well Operated Under the Exception * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iv))	Why the Well Meets the Claimed Exception * (§ 60.5420a(b)(2)(i) and § 60.5420a(c)(1)(iv))
e.g.: 10 a.m.	e.g.: 5	e.g.: 5	e.g.: Used as onsite fuel	e.g.: 5	e.g.: 5	e.g.: No onsite storage or combustion unit was available at the time of completion.	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: Technical infeasibility under § 60.5375a(a)(3)	e.g.: 10/16/2016	e.g.: 10/18/2016	e.g.: As further described in this report, technical issues prevented the use of the gas for useful purposes.
0:01	137:01	137:01	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
23:39	12:39	12:39	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
14:35	28:35	28:35	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
14:00	22:30	22:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
14:00	94:00	94:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
23:43	4:57	4:57	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
23:00	8:30	8:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
11:20	122:20	122:20	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
7:10	99:41	99:41	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
14:00	64:00	64:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
12:45	50:35	50:35	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
9:00	43:00	43:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
6:00	285:00	285:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
15:00	24:00	24:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
18:37	11:52	11:52	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
16:00	72:07	72:07	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
5:55	106:56	106:56	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
17:00	18:46	18:46	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
18:35	47:10	47:10	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
16:00	103:33	103:33	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
16:00	72:07	72:07	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
7:00	19:17	19:17	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
15:15	60:20	60:20	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
3:37	282:32	282:32	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
9:00	30:23	30:23	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
14:00	6:00	6:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
6:00	73:25	73:25	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
1:00	136:00	136:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
5:30	54:30	54:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
14:00	220:00	220:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
11:00	35:00	35:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
17:00	131:00	131:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
18:00	34:00	34:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
2:00	6:00	6:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
22:00	4:45	4:45	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
7:00	4:00	4:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
18:00	13:00	13:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
14:20	1:05	1:05	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
22:00	10:30	10:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
19:00	114:40	114:40	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
9:00	59:40	59:40	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
13:00	7:49	7:49	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
15:13	95:49	95:49	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
19:00	45:25	45:25	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
2:36	7:25	7:25	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
12:00	10:01	10:01	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A

Well Affected Facilities Meeting the Criteria of §60.5375a(a)(1)(iii)(A) - Not Hys

[illegible]

[illegible]

s Meeting the Criteria of §60.5375a(g) - <300 scf of Gas per Stock Tank Barrel of Oil Produced

Please provide the file name that contains the Record of Analysis Performed to Claim Well Meets §60.5375a(g), Including GOR Values for Established Leases and Data from Wells in the Same Basin and Field *

§60.5420a(b)(2)(i) and
§60.5420a(c)(1)(vi)(A)

Please provide only one file per record.

Does the well meet the requirements of §60.5375a(g)?
Based on information and belief formed after
reasonable inquiry, the statements and information in
the document are true, accurate, and complete. *

e.g.: GORcalcs.pdf or
XYZCompressorStation.pdf

e.g.: Yes

[illegible]

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
For each well affected facility, an owner or operator must include the information specified in paragraphs (b)(2)(i) through (iii) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

			§60.5432a Low Pressure Wells	All Well Completions	Well Affected Facilities Required to Comply v							
Facility Record No. * (Select from dropdown list - may need to scroll up)	United States Well Number* (§60.5420a(b)(1)(ii))	Records of deviations where well completion operations with hydraulic fracturing were not performed in compliance with the requirements specified in § 60.5375a. * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(i))	Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations * (§60.5420a(b)(2)(ii) and §60.5420a(c)(1)(vii)) Please provide only one file per record.	Well Completion ID * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(i))	Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))	Date of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))	Time of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))	Date of Each Occurrence of Returning to the Initial Flowback Stage * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))	Time of Each Occurrence of Returning to the Initial Flowback Stage * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))	Date Well Shut In and Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(ii)(A)-(B))
e.g.: 12-345-67890-12	e.g.: On October 12, 2016, a separator was not onsite for the first 3 hours of the flowback period.	e.g.: lowpressure.pdf or XYZCompressorStation.pdf	e.g.: Completion ABC	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10/16/16
202 05-001-09950	N/A	N/A	N/A	Rio LC 12-242HC	39.999207, -104.939777	10/29/2019	14:00	10/30/2019	15:20	N/A	N/A	10/30/2019
203 05-001-10461	N/A	N/A	N/A	Rio LC 12-332HN	39.999578, -104.939783	11/1/2019	13:00	11/1/2019	18:00	N/A	N/A	11/1/2019
204 05-001-09951	N/A	N/A	N/A	Rio LC 12-362HN	39.999165, -104.939776	10/26/2019	18:00	11/1/2019	0:00	N/A	N/A	11/1/2019
205 05-001-09949	N/A	N/A	N/A	Rio LC 12-363HN	39.999248, -104.939779	11/2/2019	14:00	11/3/2019	12:00	N/A	N/A	11/3/2019
206 05-001-09948	N/A	N/A	N/A	Rio LC 12-363HNN	39.99929, -104.939779	11/6/2019	8:00	11/6/2019	16:00	N/A	N/A	11/6/2019
207 05-001-09947	N/A	N/A	N/A	Rio LC 12-365HC	39.999331, -104.939778	11/9/2019	23:00	11/10/2019	4:00	N/A	N/A	11/10/2019
208 05-001-09946	N/A	N/A	N/A	Rio LC 12-365HN	39.999371, -104.93978	10/31/2019	8:00	11/2/2019	8:01	N/A	N/A	11/2/2019
209 05-001-09945	N/A	N/A	N/A	Rio LC 12-366HN	39.999413, -104.939781	10/26/2019	4:45	10/29/2019	21:00	N/A	N/A	10/29/2019
210 05-001-10467	N/A	N/A	N/A	Rio LC 12-366HNN	39.999455, -104.939782	11/16/2019	17:15	11/17/2019	4:45	N/A	N/A	11/17/2019
211 05-001-10462	N/A	N/A	N/A	Rio LC 12-368HC	39.999496, -104.939782	11/12/2019	1:00	11/12/2019	3:00	N/A	N/A	11/12/2019
212 05-001-10466	N/A	N/A	N/A	Rio LC 12-368HNN	39.999536, -104.939781	11/6/2019	2:00	11/6/2019	8:00	N/A	N/A	11/6/2019
213 05-001-10468	N/A	N/A	N/A	Rio LC 12-369HNN	39.999618, -104.939783	10/29/2019	4:00	10/31/2019	11:15	N/A	N/A	10/31/2019
248 05-123-46404	N/A	N/A	N/A	Schneider HD 11-019HN	40.324027, -104.82685	1/26/2020	5:00	1/26/2020	23:00	N/A	N/A	1/26/2020
249 05-123-46413	N/A	N/A	N/A	Schneider HD 11-019HNN	40.324002, -104.826891	1/22/2020	3:30	1/22/2020	10:00	N/A	N/A	1/22/2020
250 05-123-46411	N/A	N/A	N/A	Schneider HD 11-022HC	40.324078, -104.826765	2/5/2020	2:00	2/5/2020	6:05	N/A	N/A	2/5/2020
251 05-123-46416	N/A	N/A	N/A	Schneider HD 11-022HN	40.324051, -104.826809	1/30/2020	6:38	1/30/2020	8:00	N/A	N/A	1/30/2020
252 05-123-46415	N/A	N/A	N/A	Schneider HD 11-059HN	40.324128, -104.826682	2/13/2020	21:00	2/13/2020	23:00	N/A	N/A	2/13/2020
253 05-123-46410	N/A	N/A	N/A	Schneider HD 11-059HNN	40.324104, -104.826724	2/9/2020	6:00	2/9/2020	8:15	N/A	N/A	2/9/2020
254 05-123-46408	N/A	N/A	N/A	Schneider HD 11-099HC	40.324181, -104.8266	2/3/2020	1:00	2/14/2020; 2/19/2020	20:00	2/19/2020	18:00	2/19/2020
255 05-123-46414	N/A	N/A	N/A	Schneider HD 11-099HN	40.324155, -104.826639	2/17/2020	14:45	2/17/2020	15:00	N/A	N/A	2/17/2020
256 05-123-46406	N/A	N/A	N/A	Schneider HD 11-102HN	40.324233, -104.826513	1/22/2020	5:30	1/26/2020	7:00	N/A	N/A	1/26/2020
257 05-123-46417	N/A	N/A	N/A	Schneider HD 11-102HNN	40.324208, -104.826554	1/26/2020	11:26	1/26/2020	14:27	N/A	N/A	1/26/2020
								2/27/2020; 2/28/2020;				
258 05-123-46418	N/A	N/A	N/A	Schneider HD 11-142HN	40.324256, -104.826473	2/27/2020	9:30	3/1/2020	9:30; 18:45; 7:45	2/28/2020; 3/1/2020	0:50; 3:45	3/1/2020
259 05-123-46403	N/A	N/A	N/A	Schneider HD 11-179HN	40.324335, -104.826347	2/16/2020	0:00	2/16/2020	1:45	N/A	N/A	2/16/2020
260 05-123-46402	N/A	N/A	N/A	Schneider HD 11-179HNN	40.324308, -104.826389	2/11/2020	9:00	2/11/2020	11:00	N/A	N/A	2/11/2020
261 05-123-46407	N/A	N/A	N/A	Schneider HD 11-182HC	40.32436, -104.826305	2/10/2020	9:25	2/10/2020; 2/15/2020	15:10; 10:00	2/15/2020	7:00	2/15/2020
262 05-123-46412	N/A	N/A	N/A	Schneider HD 11-219HNN	40.324385, -104.82626	1/27/2020	14:00	1/17/2020	17:40	N/A	N/A	1/27/2020
263 05-123-45405	N/A	N/A	N/A	Schneider HD 11-222HN	40.32441, -104.826221	1/21/2020	2:21	1/22/2020; 1/23/2020; 1/25/2020	1:50; 21:00; 15:00	1/22/2020; 1/25/2020	12:46; 7:30	1/25/2020
								9/3/2019; 9/4/2019;				
293 05-123-49892	N/A	N/A	N/A	T&M DE 33-173HC	40.655268, -104.771747	8/14/2019	10:00	9/17/2019	17:10	9/4/2019; 9/4/2019;	5:45; 8:30; 11:00; 14:45	9/17/2019
302 05-001-10446	N/A	N/A	N/A	Tollway LC 24-379HC	39.977442, -104.93844	1/1/2020	10:00	1/1/2020	13:30	9/4/2019; 9/17/2019		1/1/2020
320 05-123-45426	N/A	N/A	N/A	Wilson IC 03-179HN	40.259624, -104.958275	8/9/2019	6:00	8/9/2019	22:44	N/A	N/A	8/9/2019
321 05-123-45439	N/A	N/A	N/A	Wilson IC 03-179HNN	40.259624, -104.95822	8/5/2019	5:00	8/5/2019	20:00	N/A	N/A	8/5/2019
322 05-123-45444	N/A	N/A	N/A	Wilson IC 03-222HN	40.25935, -104.958223	8/29/2019	20:00	8/29/2019	23:00	N/A	N/A	8/29/2019
323 05-123-45440	N/A	N/A	N/A	Wilson IC 03-222HNN	40.259348, -104.958277	8/24/2019	22:10	8/25/2019	0:00	N/A	N/A	8/25/2019
324 05-123-45443	N/A	N/A	N/A	Wilson IC 03-259HC	40.259348, -104.95833	8/16/2019	18:00	8/16/2019	20:29	N/A	N/A	9/13/2019
325 05-123-45453	N/A	N/A	N/A	Wilson IC 03-259HN	40.259348, -104.958384	8/20/2019	18:30	8/20/2019	22:00	N/A	N/A	9/21/2019
326 05-123-45442	N/A	N/A	N/A	Wilson IC 03-262HN	40.259348, -104.95844	9/8/2019	22:00	9/9/2019	8:00	N/A	N/A	9/14/2019
327 05-123-45450	N/A	N/A	N/A	Wilson IC 03-299HNN	40.259349, -104.958491	8/25/2019	10:00	8/25/2019	10:30	N/A	N/A	9/13/2019
328 05-123-45451	N/A	N/A	N/A	Wilson IC 03-302HC	40.259349, -104.958546	8/6/2019	21:10	8/8/2019	10:00	N/A	N/A	9/13/2019
								8/20/2019; 9/10/2019;		9/9/2019; 9/14/2019;		
329 05-123-45447	N/A	N/A	N/A	Wilson IC 03-302HN	40.259347, -104.958601	8/20/2019	17:00	9/15/2019	22:00; 20:00; 9:00	9/19/2019	3:54; 19:30; 14:00	9/19/2019
330 05-123-45446	N/A	N/A	N/A	Wilson IC 03-339HN	40.259349, -104.958654	8/15/2019	3:00	8/15/2019	22:05	N/A	N/A	9/13/2019
331 05-123-45449	N/A	N/A	N/A	Wilson IC 03-342HNN	40.259348, -104.958707	8/10/2019	6:00	8/10/2019	9:00; 21:00	8/10/2019	18:00	8/10/2019

with §60.5375a(a) and §60.5375a(f)

Exceptions Under §60.5375a(a)(3) - Technically Infeasible to Route to the Gas Flow Line or Coll

Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Flowback in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Recovery in Hours * (Not Required for Wells Complying with §60.5375a(f)) (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A))	Disposition of Recovery * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Venting in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Reason for Venting in lieu of Capture or Combustion * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Specific Exception Claimed * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Starting Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Ending Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Why the Well Meets the Claimed Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))
e.g.: 10 a.m.	e.g.: 5	e.g.: 5	e.g.: Used as onsite fuel	e.g.: 5	e.g.: 5	e.g.: No onsite storage or combustion unit was available at the time of completion.	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: Technical infeasibility under §60.5375a(a)(3)	e.g.: 10/16/2016	e.g.: 10/18/2016	e.g.: As further described in this report, technical issues prevented the use of the gas for useful purposes.
15:20	25:20	25:20	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
18:00	5:00	5:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
0:00	126:00	126:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
12:00	22:00	22:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
16:00	8:00	8:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
4:00	5:00	5:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
8:01	48:01	48:01	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
21:00	13:40	13:40	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
4:45	11:30	11:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
3:00	2:00	2:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
8:00	6:00	6:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
11:15	55:15	55:15	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
23:00	18:00	18:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
10:00	6:30	6:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
6:05	4:05	4:05	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
8:00	1:22	1:22	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
23:00	2:00	2:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
8:15	2:15	2:15	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
20:00	44:00	44:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
15:00	0:15	0:15	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
7:00	97:30	97:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
14:27	3:01	3:01	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
7:45	34:19	34:19	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
1:45	1:45	1:45	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
11:00	2:00	2:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
10:00	120:35	120:35	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
17:40	3:40	3:40	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
15:00	87:19	82:19	Sales	5:00	0:00	N/A	40.32441, -104.826221	Technical infeasibility under §60.5375a(a)(3)	1/22/2020	1/22/2020	This well completion was designed to have recovered gas captured and routed to the gas sales line, however a brief facility issue prevented sale or re-use of gas during this time.
17:10	111:58	96:28	Sales	15:30	0:00	N/A	40.655268, -104.771747	Technical infeasibility under §60.5375a(a)(3)	9/3/2019; 9/4/2019	9/3/2019; 9/4/2019	This well completion was designed to have recovered gas captured and routed to the gas sales line, however a brief facility issue prevented sale or re-use of gas during this time.
13:30	3:30	3:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
22:44	15:30	15:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
20:00	15:00	15:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
23:00	3:00	3:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
18:15	11:50	11:50	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
8:00	461:30	461:30	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
7:00	539:10	539:10	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
8:00	106:00	106:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
7:00	172:45	172:45	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
7:00	520:59	520:59	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
16:00	473:03	473:03	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
8:00	291:26	291:26	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A
21:00	15:00	15:00	Sales	0:00	0:00	N/A	N/A	N/A	N/A	N/A	N/A

[illegible]

[illegible]

<p>Please provide the file name that contains the Record of Analysis Performed to Claim Well Meets §60.5375(a), including GOR Values for Established Leases and Data from Wells in the Same Basin and Field * (§60.5420a)(b)(2)(i) and §60.5420a(c)(1)(vi)(A)</p>	<p>Does the well meet the requirements of §60.5375(a)? Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. * (§60.5420a)(b)(2)(i) and §60.5420a(c)(1)(vi)(C)</p>
<p>Please provide only one file per record.</p>	

e.g.: Yes

N/A N/A

[illegible]

40 CFR PART 60 – OOOOA ANNUAL REPORT
CENTRIFUGAL COMPRESSOR

For each centrifugal compressor affected facility, an owner or operator must include the information specified in paragraphs (b)(3)(i) through (iv) of this section in all annual reports:

Centrifugal Compressors Required to Comply

Centrifugal Compressors Required to Comply						
Facility Record No. * (Select from dropdown list - may need to scroll up)	Compressor ID * (\$60.5420a(b)(1)(iii))	For centrifugal compressors using a wet seal system, was the compressor constructed, modified or reconstructed during the reporting period? * (\$60.5420a(b)(3)(i))	Deviations where the centrifugal compressor was not operated in compliance with requirements * (\$60.5420a(b)(3)(ii) and §60.5420a(c)(2))	Record of Each Closed Vent System Inspection * (\$60.5420a(b)(3)(iii) and §60.5420a(c)(6))	Record of Each Cover Inspection * (\$60.5420a(b)(3)(iii) and §60.5420a(c)(7))	If you are subject to the bypass requirements of §60.5416a(a)(4) and you monitor the bypass with a flow indicator, a record of each time the alarm is sounded. * (\$60.5420a(b)(3)(iii) and §60.5420a(c)(8))
XML Tag:	CompressorID	CompressorConstruct	CompressorDeviation	VentSystemInspection	VentCoverInspection	VentAlarmRecord
	e.g.: Comp-12b	e.g.: modified	e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the compressor.	e.g.: Annual inspection conducted on 12/16/16. No defects observed. No detectable emissions observed.	e.g.: Annual inspection conducted on 12/16/16. No defects observed.	e.g.: On 4/5/17, the bypass alarm sounded for 2 mintues.
NONE	NONE	NONE	NONE	NONE	NONE	NONE

with §60.5380a(a)(2) - Cover and Closed Vent System Requirement:			Centrifugal Compressors with Carbon Adsorption		Centrifugal Compressors Subject to Con	
If you are subject to the bypass requirements of §60.5416a(a)(4) and you use a secured valve, a record of each monthly inspection. * (§60.5420a(b)(3)(iii) and §60.5420a(c)(8))	If you are subject to the bypass requirements of §60.5416a(a)(4) and you use a lock-and-key valve, a record of each time the key is checked out. * (§60.5420a(b)(3)(iii) and §60.5420a(c)(8))	Record of No Detectable Emissions Monitoring Conducted According to §60.5416a(b) * (§60.5420a(b)(3)(iii) and §60.5420a(c)(9))	Records of the Schedule for Carbon Replacement * (determined by design analysis) (§60.5420a(b)(3)(iii) and §60.5420a(c)(10))	Records of Each Carbon Replacement * (§60.5420a(b)(3)(iii) and §60.5420a(c)(10))	Minimum/Maximum Operating Parameter Value * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11))	Please provide the file name that contains the Continuous Parameter Monitoring System Data * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.
VentMonthInspection	VentKeyRecord	VentDetectEmission	CarbonReplaceSch	CarbonReplaceRecord	CtrlOpParameter	CtrlParameterFile
e.g.: Monthly inspection performed 4/15/17. Valve was maintained in the non-diverting position. Vent stream was not diverted through the bypass.	e.g.: The key was not checked out during the annual reporting period.	e.g.: Annual inspection conducted on 12/16/16. The highest reading using the FID was 300 ppmv.	e.g.: Carbon must be replaced every 2 years.	e.g.: Carbon was not replaced during the annual reporting period.	e.g.: Minimum temperature differential across catalytic oxidizer bed of 20°F.	e.g.: CPMS_Comp-12b.pdf or XYZCompressorStation.pdf
NONE	NONE	NONE	NONE	NONE	NONE	NONE

[illegible]

or Reconstructed During Reporting Period with Control Device Tested Under §60.5413a(d)

[illegible]

40 CFR PART 60 – OOOOA ANNUAL REPORT
RECIPROCATING COMPRESSOR

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
For each reciprocating compressor affected facility, an owner or operator must include the information specified in paragraphs (b)(4)(i) and (ii) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Compressor ID * (§60.5420a(b)(1)(ii))	Are emissions from the rod packing unit being routed to a process through a closed vent system under negative pressure? * (§60.5420a(b)(4)(i))	If emissions are not routed to a process through a closed vent system under negative pressure, what are the cumulative number of hours or months of operation since initial startup or the previous rod packing replacement (whichever is later)? * (§60.5420a(b)(4)(i))	Units of Time Measurement * (§60.5420a(b)(4)(ii))	Deviations where the reciprocating compressor was not operated in compliance with requirements* (§60.5420(b)(4)(ii) and §60.5420a(c)(3)(iii))
e.g.: Comp-12b	e.g.: no	e.g.: 2	e.g.: months	e.g.: Rod packing replacement exceeded 36 months. Replacement occurred after 37 months.	
92 Waukesha	No		0 Hours	NA	

40 CFR PART 60 – OOOOA ANNUAL REPORT
CONTROLLERS

For each pneumatic controller affected facility, an owner or operator must include the information specified in paragraphs (b)(5)(i) through (iii) of this section in all annual reports:

[illegible]

40 CFR PART 60 – OOOOA ANNUAL REPORT
STORAGE VESSELS

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report

For each storage vessel affected facility, an owner or operator must include the information specified in paragraphs (b)(6)(i) through (vii) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Storage Vessel ID * (\$60.5420a(b)(1)(ii) and \$60.5420a(b)(6)(i))	Was the storage vessel constructed, modified or reconstructed during the reporting period? * (\$60.5420a(b)(6)(i))	Latitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(6)(i))	Longitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (\$60.5420a(b)(6)(i))	If new affected facility or if returned to service during the reporting period, provide documentation of the VOC emission rate determination according to \$60.5365a(e).* (\$60.5420a(b)(6)(iii))	Records of deviations where the storage vessel was not operated in compliance with requirements * (\$60.5420a(b)(6)(iii) and \$60.5420a(c)(5)(iii))
e.g.: Tank 125	e.g.: modified	e.g.: 34.12345	e.g.: -101.12345	e.g.: VOC emission rate is 6.5 tpy. See file rate_determination.pdf for more information.	e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the storage vessel.	
NONE	NONE	NONE	NONE	NONE	NONE	

[illegible]

ed, Reconstructed or Returned to Service During Reporting Period that Comply with §60.5395a(a)(2) with a Control Device Tested Under § 60.5413a(d)

[illegible]

40 CFR PART 60 – OOOOA ANNUAL REPORT
FUGITIVE EMISSIONS COMPONENTS

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey includ

The asterisk (*) next to each field indicates that the corresponding field is required

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Survey Begin Time * (\$60.5420a(b)(7)(iii))	Survey End Time * (\$60.5420a(b)(7)(iii))	Name of Surveyor * (\$60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a(b)(7)(vi))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a(b)(7)(vi))
e.g.: Well Site ABC		e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds	e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None
	1 Anderson 18, 19	9/9/2019	11:37 AM	11:44 AM	AS	70	Clear	8	FLIR GF320	N/A
	1 Anderson 18, 19	3/10/2020	4:04 PM	4:19 PM	AS	58	Partially Cloudy	19	FLIR GF320	N/A
	3 Baseline LE	10/7/2019	3:34 PM	4:05 PM	AS	75	Clear	5	FLIR GF320	N/A
	3 Baseline LE	3/11/2020	9:15 AM	9:38 AM	AS	52	Partially Cloudy	5	FLIR GF320	N/A
	25 Berry IC	8/19/2019	8:36 AM	8:49 AM	AS	71	Clear	5	FLIR GF320	N/A
	25 Berry IC	2/3/2020	3:35 PM	3:56 PM	AS	20	Precipitation	7	FLIR GF320	No picture
	27 B-Farm LD	2/11/2020	9:27 AM	10:13 AM	AS	23	Clear	5	FLIR GF320	No picture
	27 B-Farm LD	7/15/2020	9:59 AM	11:00 AM	AS	57	Cloudy	5	FLIR GF320	N/A
	40 Brant LD	10/8/2019	7:14 AM	7:53 AM	AS	47	Partially Cloudy	5	FLIR GF320	N/A
	40 Brant LD	5/11/2020	3:39 AM	4:10 AM	AS	45	Partially Cloudy	5	FLIR GF320	N/A
	52 Burr FD 23	10/22/2019	8:52 AM	9:37 AM	AS	38	Clear	5	FLIR GF320	N/A
	52 Burr FD 23	10/22/2019	8:52 AM	9:37 AM	AS	38	Clear	5	FLIR GF320	N/A
	52 Burr FD 23	10/22/2019	8:52 AM	9:37 AM	AS	38	Clear	5	FLIR GF320	N/A
	52 Burr FD 23	4/2/2020	1:05 PM	1:47 PM	AS	26	Cloudy	5	FLIR GF320	N/A
	60 Chandler Farms HD 2i	10/28/2019	9:19 AM	10:08 AM	AS	17	Cloudy	5	FLIR GF320	N/A
	60 Chandler Farms HD 2i	10/28/2019	9:19 AM	10:08 AM	AS	17	Cloudy	5	FLIR GF320	N/A
	60 Chandler Farms HD 2i	2/10/2020	7:49 AM	8:45 AM	AS	10	Clear	5	FLIR GF320	N/A
	60 Chandler Farms HD 2i	2/10/2020	7:49 AM	8:45 AM	AS	10	Clear	5	FLIR GF320	N/A
	60 Chandler Farms HD 2i	2/10/2020	7:49 AM	8:45 AM	AS	10	Clear	5	FLIR GF320	N/A
	73 Dittmer KE 20	1/23/2020	10:17 AM	11:44 AM	AS	37	Partially Cloudy	5	FLIR GF320	N/A
	73 Dittmer KE 20	7/20/2020	11:32 AM	12:22 PM	AS	85	Clear	5	FLIR GF320	N/A
	93 Kodak North FD	10/3/2019	2:25 PM	3:24 PM	AS	63	Clear	5	FLIR GF320	No picture
	93 Kodak North FD	4/2/2020	1:53 PM	2:40 PM	AS	31	Cloudy	6	FLIR GF320	N/A
	93 Kodak North FD	4/2/2020	1:53 PM	2:40 PM	AS	31	Cloudy	6	FLIR GF320	N/A
	93 Kodak North FD	4/2/2020	1:53 PM	2:40 PM	AS	31	Cloudy	6	FLIR GF320	N/A
	106 Kodak South FD	9/3/2019	11:41 AM	11:54 AM	AS	79	Partially Cloudy	8	FLIR GF320	N/A
	106 Kodak South FD	2/3/2020	11:53 AM	12:24 PM	AS	23	Cloudy	7	FLIR GF320	N/A
	106 Kodak South FD	7/8/2020	7:30 AM	7:57 AM	AS	64	Clear	5	FLIR GF320	N/A
	114 Marcus LD	1/22/2020	2:21 PM	3:49 PM	AS	50	Partially Cloudy	15	FLIR GF320	N/A
	114 Marcus LD	1/22/2020	2:21 PM	3:49 PM	AS	50	Partially Cloudy	15	FLIR GF320	N/A
	114 Marcus LD	1/22/2020	2:21 PM	3:49 PM	AS	50	Partially Cloudy	15	FLIR GF320	N/A
	114 Marcus LD	1/22/2020	2:21 PM	3:49 PM	AS	50	Partially Cloudy	15	FLIR GF320	N/A
	114 Marcus LD	1/22/2020	2:21 PM	3:49 PM	AS	50	Partially Cloudy	15	FLIR GF320	N/A
	114 Marcus LD	1/22/2020	2:21 PM	3:49 PM	AS	50	Partially Cloudy	15	FLIR GF320	N/A
	114 Marcus LD	7/20/2020	8:41 AM	9:48 AM	AS	71	Clear	5	FLIR GF320	N/A
	114 Marcus LD	7/20/2020	8:41 AM	9:48 AM	AS	71	Clear	5	FLIR GF320	N/A
	114 Marcus LD	7/20/2020	8:41 AM	9:48 AM	AS	71	Clear	5	FLIR GF320	N/A
	139 Ocho LD	3/10/2020	1:44 PM	2:28 PM	AS	63	Partially Cloudy	11	FLIR GF320	N/A
	139 Ocho LD	3/10/2020	1:44 PM	2:28 PM	AS	63	Partially Cloudy	11	FLIR GF320	N/A
	151 Ottesen LE	9/9/2019	3:03 PM	3:23 PM	AS	82	Clear	5	FLIR GF320	N/A
	151 Ottesen LE	3/11/2020	11:07 AM	11:46 AM	AS	58	Partially Cloudy	5	FLIR GF320	N/A
	167 Postle IC 10	10/2/2019	12:00 PM	12:45 PM	AS	47	Cloudy	5	FLIR GF320	No picture
	167 Postle IC 10	3/9/2020	11:17 AM	11:58 AM	AS	47	Partially Cloudy	5	FLIR GF320	N/A
	175 Postle IC West	8/5/2019	2:16 PM	2:54 PM	AS	88	Partially Cloudy	8	FLIR GF320	N/A
	175 Postle IC West	8/5/2019	2:16 PM	2:54 PM	AS	88	Partially Cloudy	8	FLIR GF320	N/A
	175 Postle IC West	8/5/2019	2:16 PM	2:54 PM	AS	88	Partially Cloudy	8	FLIR GF320	N/A
	175 Postle IC West	8/5/2019	2:16 PM	2:54 PM	AS	88	Partially Cloudy	8	FLIR GF320	N/A
	175 Postle IC West	1/20/2020	1:53 PM	2:51 PM	AS	49	Clear	5	FLIR GF320	N/A
	180 Rael 34-4-2HC	9/9/2019	2:43 PM	2:57 PM	AS	82	Clear	5	FLIR GF320	N/A

ding the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))
e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1	e.g.: 11/10/16
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Connector	1	N/A	0	N/A	0	N/A	0	10/7/2019
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Pneumatic Controller	3	N/A	0	N/A	0	N/A	0	7/15/2020
Pneumatic Controller	1	N/A	0	N/A	0	N/A	0	10/8/2019
Pneumatic Controller	1	N/A	0	N/A	0	N/A	0	5/11/2020
Connector	2	N/A	0	N/A	0	N/A	0	10/22/2019
Connector	1	N/A	0	N/A	0	N/A	0	10/25/2019
Pneumatic Controller	1	N/A	0	N/A	0	N/A	0	10/25/2019
Connector	2	N/A	0	N/A	0	N/A	0	4/3/2020
Pressure Relief Device	1	N/A	0	N/A	0	N/A	0	10/28/2019
Valve	1	N/A	0	N/A	0	N/A	0	10/28/2019
Valve	1	N/A	0	N/A	0	N/A	0	2/16/2020
Connector	2	N/A	0	N/A	0	N/A	0	2/16/2020
Connector	2	N/A	0	N/A	0	N/A	0	2/10/2020
Connector	1	N/A	0	N/A	0	N/A	0	1/23/2020
Connector	1	N/A	0	N/A	0	N/A	0	7/20/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Valve	1	N/A	0	N/A	0	N/A	0	4/2/2020
Connector	1	N/A	0	N/A	0	N/A	0	4/10/2020
Connector	1	N/A	0	N/A	0	N/A	0	4/2/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Connector	1	N/A	0	N/A	0	N/A	0	2/3/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Connector	1	N/A	0	N/A	0	N/A	0	1/22/2020
Connector	1	N/A	0	N/A	0	N/A	0	1/27/2020
Connector	1	N/A	0	N/A	0	N/A	0	1/24/2020
Pneumatic Controller	1	N/A	0	N/A	0	N/A	0	1/22/2020
Valve	1	N/A	0	N/A	0	N/A	0	1/22/2020
Valve	1	N/A	0	N/A	0	N/A	0	1/24/2020
Connector	1	N/A	0	N/A	0	N/A	0	7/22/2020
Connector	2	N/A	0	N/A	0	N/A	0	7/23/2020
Connector	4	N/A	0	N/A	0	N/A	0	7/20/2020
Valve	1	N/A	0	N/A	0	N/A	0	3/10/2020
Connector	1	N/A	0	N/A	0	N/A	0	3/13/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Connector	1	N/A	0	N/A	0	N/A	0	6/18/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Pneumatic Controller	1	N/A	0	N/A	0	N/A	0	3/12/2020
Valve	1	N/A	0	N/A	0	N/A	0	9/23/2019
Valve	1	N/A	0	N/A	0	N/A	0	8/8/2019
Connector	1	N/A	0	N/A	0	N/A	0	8/5/2019
Pneumatic Controller	1	N/A	0	N/A	0	N/A	0	8/6/2019
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A

[illegible]

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report

For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey includ

The asterisk (*) next to each field indicates that the corresponding field is required

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (\$60.5420a(b)(1))	Date of Survey * (\$60.5420a(b)(7)(i))	Survey Begin Time * (\$60.5420a(b)(7)(ii))	Survey End Time * (\$60.5420a(b)(7)(iii))	Name of Surveyor * (\$60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (\$60.5420a(b)(7)(iv))	Sky Conditions During Survey * (\$60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (\$60.5420a(b)(7)(iv))	Monitoring Instrument Used * (\$60.5420a(b)(7)(vi))	Deviations From Monitoring Plan (If none, state none.) * (\$60.5420a(b)(7)(vi))
e.g.: Well Site ABC	e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F	e.g.: Sunny, no clouds	e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera	e.g.: None	
180 Rael 34-4-2HC		2/13/2020	10:37 AM	11:22 AM	AS	18	Cloudy	6	FLIR GF320	N/A
180 Rael 34-4-2HC		7/20/2020	1:40 PM	1:55 PM	AS	90	Clear	8	FLIR GF320	N/A
188 Raindance FD		9/3/2019	12:45 PM	1:00 PM	AS	80	Partially Cloudy	8	FLIR GF320	N/A
188 Raindance FD		3/4/2020	3:20 PM	4:15 PM	AS	64	Partially Cloudy	8	FLIR GF320	N/A
202 Rio LC		12/3/2019	12:15 PM	1:38 PM	AS	49	Clear	5	FLIR GF320	N/A
202 Rio LC		12/3/2019	12:15 PM	1:38 PM	AS	49	Clear	5	FLIR GF320	N/A
202 Rio LC		5/11/2020	11:50 AM	12:07 PM	AS	36	Precipitation	5	FLIR GF320	N/A
214 Ritchey 26		1/22/2020	4:26 PM	4:42 PM	AS	50	Partially Cloudy	5	FLIR GF320	N/A
214 Ritchey 26		7/20/2020	2:02 PM	2:16 PM	AS	91	Clear	7	FLIR GF320	N/A
218 Riverdale 14-4-12HC		12/3/2019	3:41 PM	3:59 PM	AS	45	Clear	5	FLIR GF320	N/A
218 Riverdale 14-4-12HC		6/8/2020	10:56 AM	11:09 AM	AS	69	Clear	8	FLIR GF320	N/A
220 Sack KE		11/12/2019	12:18 PM	12:56 PM	AS	53	Clear	5	FLIR GF320	N/A
220 Sack KE		11/12/2019	12:18 PM	12:56 PM	AS	53	Clear	5	FLIR GF320	N/A
220 Sack KE		5/12/2020	4:07 PM	4:28 PM	AS	66	Partially Cloudy	5	FLIR GF320	No picture
226 Schaefer LD		8/19/2019	10:56 AM	11:27 AM	AS	91	Clear	5	FLIR GF320	N/A
226 Schaefer LD		1/21/2020	2:11 PM	2:33 PM	AS	46	Cloudy	5	FLIR GF320	N/A
226 Schaefer LD		7/15/2020	3:32 PM	3:56 PM	AS	78	Partially Cloudy	5	FLIR GF320	N/A
232 Schneider HD		3/4/2020	12:43 PM	2:01 PM	AS	63	Partially Cloudy	5	FLIR GF320	N/A
232 Schneider HD		3/4/2020	12:43 PM	2:01 PM	AS	63	Partially Cloudy	5	FLIR GF320	N/A
264 Seltzer LD		8/12/2019	12:26 PM	12:54 PM	AS	86	Clear	5	FLIR GF320	N/A
264 Seltzer LD		3/9/2020	3:38 PM	4:33 PM	AS	58	Partially Cloudy	5	FLIR GF320	N/A
272 Sharp		8/12/2019	2:03 PM	2:14 PM	AS	90	Clear	5	FLIR GF320	N/A
272 Sharp		3/10/2020	2:48 PM	2:56 PM	AS	60	Partially Cloudy	12	FLIR GF320	N/A
273 Simpson FD		11/4/2019	11:00 AM	12:08 PM	AS	43	Partially Cloudy	8	FLIR GF320	N/A
273 Simpson FD		5/4/2020	10:53 AM	11:30 AM	AS	63	Partially Cloudy	7	FLIR GF320	N/A
284 Stillroven Farm		1/9/2020	3:02 PM	3:37 PM	AS	41	Cloudy	5	FLIR GF320	N/A
284 Stillroven Farm		7/8/2020	1:34 PM	1:47 PM	AS	95	Clear	8	FLIR GF320	N/A
292 T&M DE		10/14/2019	2:24 PM	3:05 PM	AS	74	Partially Cloudy	11	FLIR GF320	N/A
292 T&M DE		3/3/2020	8:09 AM	8:32 AM	AS	29	Clear	7	FLIR GF320	No picture
294 Tailholt FD 11		1/8/2020	8:27 AM	9:08 AM	AS	25	Clear	5	FLIR GF320	N/A
294 Tailholt FD 11		7/1/2020	9:33 AM	10:09 AM	AS	71	Clear	7	FLIR GF320	N/A
302 Tollway LC		2/6/2020	9:58 AM	10:48 AM	AS	24	Cloudy	5	FLIR GF320	N/A
302 Tollway LC		7/15/2020	9:29 AM	9:55 AM	AS	64	Partially Cloudy	11	FLIR GF320	N/A
303 Wilson IC		9/3/2019	2:07 PM	2:45 PM	AS	80	Partially Cloudy	8	FLIR GF320	N/A
303 Wilson IC		2/10/2020	12:42 PM	2:05 PM	AS	30	Partially Cloudy	5	FLIR GF320	N/A

ding the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

Type of Component for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (\$60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (\$60.5420a(b)(7)(viii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (\$60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (\$60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (\$60.5420a(b)(7)(ix))	Number of Each Unsafe-to-Monitor Component Type Monitored * (\$60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (\$60.5420a(b)(7)(x))
e.g.: Valve	e.g.: 3	e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1	e.g.:Valve	e.g.: 1	e.g.: 11/10/16
Connector	1	N/A	0	N/A	0	N/A	0	6/3/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Connector	1	N/A	0	N/A	0	N/A	0	3/4/2020
Valve	2	N/A	0	N/A	0	N/A	0	12/3/2019
Connector	2	N/A	0	N/A	0	N/A	0	12/5/2019
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Connector	1	N/A	0	N/A	0	N/A	0	11/15/2019
Valve	1	N/A	0	N/A	0	N/A	0	11/12/2019
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Flange	1	N/A	0	N/A	0	N/A	0	1/21/2020
Connector	1	N/A	0	N/A	0	N/A	0	7/15/2020
Valve	4	N/A	0	N/A	0	N/A	0	3/4/2020
Connector	1	N/A	0	N/A	0	N/A	0	3/6/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Connector	2	N/A	0	N/A	0	N/A	0	3/9/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Connector	2	N/A	0	N/A	0	N/A	0	11/8/2019
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Pneumatic Controller	1	N/A	0	N/A	0	N/A	0	1/15/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Thief Hatch	1	N/A	0	N/A	0	N/A	0	10/14/2019
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Valve	1	N/A	0	N/A	0	N/A	0	3/25/2020
N/A	0	N/A	0	N/A	0	N/A	0	N/A
Valve	1	N/A	0	N/A	0	N/A	0	9/3/2019
Connector	3	N/A	0	N/A	0	N/A	0	2/10/2020

[illegible]

40 CFR PART 60 – OOOOA ANNUAL REPORT
PNEUMATIC PUMPS

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
For each pneumatic pump affected facility, an owner or operator must include the information specified in paragraphs (b)(8)(i) through (iii) of this section in all annual reports:

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Pump * (§60.5420a(b)(1))	Was the pneumatic pump constructed, modified, or reconstructed during the reporting period? * (§60.5420a(b)(8)(i))	Which condition does the pneumatic pump meet? * (§60.5420a(b)(8)(ii))	If your route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. * (§60.5420a(b)(8)(i)(C))	Pneumatic Pumps Previously Reported that have a Change in Reported Condition During the Reporting Period				Records of deviations where the pneumatic pump was not operated in compliance with requirements* (§60.5420a(b)(8)(iii) and §60.5420a(c)(15)(ii))
					Identification of Each Pump *	Date Previously Reported*	Which condition does the pneumatic pump meet? *	If you now route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. *	
	e.g.: Pump 12-e-2 e.g.: modified		e.g.: Emissions are routed to a control device or process	e.g.: 90%	e.g.: Pump 12-e-2	e.g.: 10/15/17	e.g.: Control device/process removed and technically infeasible to route elsewhere	e.g.: 90%	e.g.: deviation of the CVS inspections
	3 Baseline LE - Sandp Constructed		Routed to control	N/A	N/A	N/A	N/A	N/A	N/A
	3 Baseline LE - Sandp Constructed		Routed to control	N/A	N/A	N/A	N/A	N/A	N/A
	3 Baseline LE - Sandp Constructed		Routed to control	N/A	N/A	N/A	N/A	N/A	N/A
	27 B-Farm LD - Sandpi Constructed		Routed to control	N/A	N/A	N/A	N/A	N/A	N/A
	139 Ocho LD - Sandpip Constructed		Routed to control	N/A	N/A	N/A	N/A	N/A	N/A
	167 Postle IC 10 - Sand Constructed		Routed to control	N/A	N/A	N/A	N/A	N/A	N/A
	292 T&M DE - Sandpip Constructed		Routed to control	N/A	N/A	N/A	N/A	N/A	N/A
	292 T&M DE - Sandpip Constructed		Routed to control	N/A	N/A	N/A	N/A	N/A	N/A
	292 T&M DE - Nomad Constructed		Routed to control	N/A	N/A	N/A	N/A	N/A	N/A